

EXHIBIT G (1 of 3)

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIOD:

OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005

[Source: Exhibit D extracted from the monthly fee statement for the aforementioned fee period]

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005

Task Number	Date	Professional	Hours	Activity
28	10/8/2005	Caruso, Robert	0.9	Call with K. Craft and D. Fidler (both Delphi) to discuss tracking and controls over payments against prepetition amounts under various motions.
70	10/8/2005	Caruso, Robert	1.5	Monitor and advise on call center calls.
70	10/8/2005	Caruso, Robert	2.3	Review and finalize all training materials for call center and call escalation process.
70	10/8/2005	Caruso, Robert	1.8	Conduct final training for call center and Global Supply Management personnel.
75	10/8/2005	Caruso, Robert	1.3	Participate in call with Electrical buying organization to respond to specific questions on issues related to supplier negotiations.
75	10/8/2005	Caruso, Robert	0.7	Participate in call with tooling supplier to negotiate settlement to release tool.
99	10/8/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
01	10/8/2005	Concannon, Joseph	3.0	Preparation for conference call with Alvarez and Marsal regarding models.
01	10/8/2005	Concannon, Joseph	0.4	Prepare and send follow-up business plan requests related to Alvarez and Marsal conference call.
03	10/8/2005	Concannon, Joseph	1.1	Preparation, review, and revisions of collateral analysis related to the company's inventory in preparation for first day hearings.
03	10/8/2005	Concannon, Joseph	1.2	Preparation, review, and revisions of collateral analysis related to the company's accounts receivable in preparation for first day hearings.
03	10/8/2005	Concannon, Joseph	1.1	Revisions to the analysis related to the estimated collateral value of the Company's foreign subsidiaries in preparation for first day hearings.
03	10/8/2005	Concannon, Joseph	1.2	Preparation, review, and revisions of collateral analysis related to the company's PP&E in preparation for first day hearings.
99	10/8/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
25	10/8/2005	Dana, Steven	3.0	Organize workpapers and prepare for meeting with R. Eisenberg regarding court preparation on Human Capital motion.
99	10/8/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
22	10/8/2005	Eisenberg, Randall	0.7	Discussions with A. Frankum (FTI) regarding operational efforts and cut-off.
22	10/8/2005	Eisenberg, Randall	0.3	Telephone discussion with D. Fidler (Delphi) regarding implementation of cut-off and Treasury issues for 10/10/05.
75	10/8/2005	Eisenberg, Randall	0.8	Discussion with Vendor Relations' Team regarding vendor inquiries.

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97	10/8/2005	Eisenberg, Randall	0.7	Review and respond to various emails concerning First Day Launch.
28	10/8/2005	Emrikian, Armen	3.0	Review various first-day motions (e.g. Essential Supplier, Reclamation, Lien Claimant, Shippers/Customs, and Foreign Creditors) regarding the handling of pre-petition trade claims.
22	10/8/2005	Frankum, Adrian	0.7	Various calls with R. Eisenberg (FTI) regarding operational efforts and cut off.
22	10/8/2005	Frankum, Adrian	0.8	Work session with D. Fidler (Delphi) on cutoff issues.
29	10/8/2005	Frankum, Adrian	0.4	Meet with J. Lyons (Skadden Arps) on case filing status and first day orders.
38	10/8/2005	Frankum, Adrian	1.1	Meet with R. Birch to discuss reclamations.
99	10/8/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to Chicago, IL.
25	10/8/2005	Guglielmo, James	0.9	Accumulation of first day motion supporting workpapers for first day hearings.
29	10/8/2005	Guglielmo, James	2.0	Preparation with Treasury Department (Delphi) on bank notification and cut-off process.
29	10/8/2005	Guglielmo, James	1.1	Review and edit letters from Treasury Department (Delphi) to banks for cash cut-off.
99	10/8/2005	Guglielmo, James	3.0	Travel time from Detroit, MI to Atlanta, GA.
01	10/8/2005	King, Scott	2.5	Attend postpetition meeting with bank advisors.
03	10/8/2005	King, Scott	1.9	Review and finalize first draft of collateral analysis for Counsel.
99	10/8/2005	King, Scott	2.0	Travel from Troy, MI to Cleveland, OH.
03	10/8/2005	Mack, Chris	3.0	Analyze First Day Motions for establishment of compliance processes.
99	10/8/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
70	10/8/2005	Marbury, Aaron	1.2	Work with call center analysts and provide answers to supplier questions.
70	10/8/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Electrical commodity managers.
70	10/8/2005	Marbury, Aaron	1.1	Discuss call center reporting and coordinate with FTI call center database management.
75	10/8/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.
75	10/8/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Metallic commodity managers and directors.

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99	10/8/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
29	10/8/2005	McDonagh, Timothy	4.0	Organize first day motions and supporting workpapers and binders.
29	10/8/2005	McDonagh, Timothy	1.9	Review bank letters for the purpose of Chapter 11 filing notification.
29	10/8/2005	McDonagh, Timothy	1.2	Reading affidavit and first day motions to gain an understanding of the case background.
29	10/8/2005	McDonagh, Timothy	1.8	Review cash management motion.
29	10/8/2005	McDonagh, Timothy	4.0	Organize backup documentation of the First Day motions.
70	10/8/2005	Panoff, Christopher	1.1	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/8/2005	Panoff, Christopher	2.8	Respond to calls from vendors regarding accelerated payment.
70	10/8/2005	Panoff, Christopher	0.9	Respond to questions from Delphi employees in call center regarding Chapter 11 bankruptcy filing.
70	10/8/2005	Panoff, Christopher	1.0	Organize documentation and training materials for call center professional staff.
70	10/8/2005	Panoff, Christopher	1.8	Assist in preparation of call center systems and set-up for first day volume.
70	10/8/2005	Panoff, Christopher	1.2	Generate reports related to issue resolutions.
70	10/8/2005	Panoff, Christopher	1.2	Reclassify and distribute miss-marked call center issues.
25	10/8/2005	Park, Ji Yon	3.7	Organize support materials for all the Motions and gather other key documents to be forwarded to FTI court preparation team for first day hearings.
25	10/8/2005	Park, Ji Yon	2.3	Review and agree estimates from Human Capital motion to support workpapers/binders for first day hearings.
99	10/8/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
22	10/8/2005	Pokrassa, Michael	2.2	Meet with Treasury professionals regarding final preparation of cash cut-off letters.
29	10/8/2005	Pokrassa, Michael	1.5	Prepare index of all first day motions.
29	10/8/2005	Pokrassa, Michael	3.1	Review of first day motions regarding insurance, trade claims, foreign vendors, and the affidavit.
29	10/8/2005	Pokrassa, Michael	1.8	Review of first day motions regarding insurance, trade claims, foreign vendors, and the affidavit.
29	10/8/2005	Pokrassa, Michael	2.2	Monitor final process of bank correspondence.

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29	10/8/2005	Pokrassa, Michael	3.3	Preparation of business related first day motion support.
99	10/8/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
70	10/8/2005	Robinson, Josh	2.0	Respond to e-mailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/8/2005	Robinson, Josh	2.5	Identify vendor calls flagged in the database for follow-up.
70	10/8/2005	Robinson, Josh	0.5	Identify and prepare list of vendors requesting treatment under critical trade motion.
70	10/8/2005	Robinson, Josh	2.0	Generate daily summary count of calls and calls by issue.
70	10/8/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
70	10/8/2005	Robinson, Josh	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
28	10/8/2005	Santos, Dominic	0.6	Discussion with E&C and T&I divisions regarding status of project teams and set up future meetings with divisions.
70	10/8/2005	Santos, Dominic	4.5	Respond to call center professionals' questions regarding vendor calls.
70	10/8/2005	Santos, Dominic	1.9	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
99	10/8/2005	Santos, Dominic	1.3	Travel from Troy, MI to Los Angeles, CA.
01	10/8/2005	Schlater, Benjamin	2.5	Discussion with Alvarez and Marsal (pre-petition lenders financial advisors) regarding business plan, collateral and 13-week model.
03	10/8/2005	Schlater, Benjamin	0.7	Prepare collateral analysis in support of S. King (FTI) testimony(included analysis of accounts receivable, inventory & PP&E).
99	10/8/2005	Schlater, Benjamin	2.0	Travel from Troy, MI to Cleveland, OH.
70	10/8/2005	Shah, Sanket	0.9	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/8/2005	Shah, Sanket	1.4	Respond to vendor calls regarding pre and post-petition entry of invoices.
70	10/8/2005	Shah, Sanket	0.3	Begin development of call center "help" file.
70	10/8/2005	Shah, Sanket	2.1	Assist Delphi employees with questions and help within the call center.
70	10/8/2005	Shah, Sanket	0.9	Finalize updates within call center database.

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70	10/8/2005	Shah, Sanket	1.6	Flag hostage situations and create separate Excel file with hostage information.
70	10/8/2005	Shah, Sanket	0.9	Respond to specific questions from call center staff regarding bankruptcy issues for companies.
70	10/8/2005	Shah, Sanket	0.9	Follow up on unresolved questions within call center.
70	10/8/2005	Summers, Joseph	1.0	Follow up on outstanding questions/issues related to supplier calls.
70	10/8/2005	Summers, Joseph	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition environment.
70	10/8/2005	Summers, Joseph	2.0	Generate daily and hourly reports for management meetings.
70	10/8/2005	Summers, Joseph	2.2	Respond to e-mailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/8/2005	Summers, Joseph	2.8	Identify supplier calls flagged in the database for follow-up. Assign Supplier Support Center (SSC) analyst to follow up and resolve any issues within our authority.
70	10/8/2005	Summers, Joseph	3.2	Prepare structured query for gathering database information related to suppliers requesting critical trade status.
99	10/8/2005	Ubelhor, Julia	2.0	Travel from Detroit, MI to Chicago, IL.
70	10/8/2005	Weber, Eric	0.7	Organize incoming faxes and update database with incoming e-mails to the supplier support center mailbox.
70	10/8/2005	Weber, Eric	3.2	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/8/2005	Weber, Eric	1.6	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/8/2005	Weber, Eric	1.3	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/8/2005	Weber, Eric	0.8	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/8/2005	Weber, Eric	0.9	Negotiate with hostage suppliers threatening to discontinue performance.
25	10/8/2005	Wehrle, David	2.5	Draft of proffer for Essential Supplier motion.
75	10/8/2005	Wehrle, David	3.0	Meeting with Supplier Management personnel at Packard Electric Division. Review training materials with management, explain bankruptcy issues, and discuss negotiating strategies.

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99	10/8/2005	Wehrle, David	2.4	Round-trip travel from Cleveland to Warren, OH (Packard Electric Division) to meet with Supplier Management personnel.
22	10/9/2005	Caruso, Robert	0.2	Read and respond to emails regarding cutoff.
25	10/9/2005	Caruso, Robert	0.7	Review R. Eisenberg's (FTI) questions and comments on essential supplier proffer.
28	10/9/2005	Caruso, Robert	0.6	Review and reply to modification to settlement process for payments against prepetition for various first day motions.
34	10/9/2005	Caruso, Robert	0.8	Participate in 4:00 p.m. video conference call with all professionals and Delphi senior management to review status of launch.
70	10/9/2005	Caruso, Robert	0.5	Review revised lead negotiator training materials in preparation for buyer training.
70	10/9/2005	Caruso, Robert	0.6	Review all supplier reports from 10/8/05.
70	10/9/2005	Caruso, Robert	1.8	Monitor and advise analysts as to proper response to specific call center questions from vendors.
71	10/9/2005	Caruso, Robert	0.2	Review and respond to F. O'Connor (FTI) regarding issues on cutoff.
75	10/9/2005	Caruso, Robert	0.5	Participate in conference call with Freescale, L. Gavin (Delphi), J. Lyons (Skadden Arps) and K. Craft (Delphi) to negotiate for shipment of product.
75	10/9/2005	Caruso, Robert	0.3	Read and respond to emails regarding payments made Thursday and Friday pre-filing.
75	10/9/2005	Caruso, Robert	0.6	Review hostage situations.
75	10/9/2005	Caruso, Robert	1.7	Attend 5:30 p.m. Global Supply Management (GSM) Leadership meeting to review outstanding hostage situations.
75	10/9/2005	Caruso, Robert	0.4	Discuss current status and strategies with respect to Freescale with J. Lyons (Skadden Arps) and L. Gavin (Delphi). Review C. Brown (Delphi) email outlining discussion with Freescale.
03	10/9/2005	Concannon, Joseph	1.3	Additional revisions to the PowerPoint Presentation outlining the results of our collateral analysis for use in testimony.
03	10/9/2005	Concannon, Joseph	0.1	Update to Financing Model for change in DIP interest rate.
25	10/9/2005	Dana, Steven	2.0	Prepare for meeting with R. Eisenberg and M. Pokrassa (both FTI) regarding the support for the Human Capital Motion.
25	10/9/2005	Dana, Steven	0.9	Meeting with R. Eisenberg and M. Pokrassa (both FTI) regarding Employee Wage / Human Capital Motion.
70	10/9/2005	Daversa, Aileen	2.4	Review first day motions in order to prepare for supplier calls.

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70	10/9/2005	Daversa, Aileen	1.2	Participate in "Project Delta" teleconference with P. Racz (Delphi), A. Martin (Delphi) and other Delphi "Project Delta" team members to discuss supplier call escalation process.
71	10/9/2005	Daversa, Aileen	2.8	Discuss various questions and supplier issues with Delphi Packard Lead Negotiators including prepetition vs. post petition cut-off, reclamation claims, mechanics liens, tooling, pre petition settlement agreements and supplier negotiating strategies.
75	10/9/2005	Daversa, Aileen	1.1	Participate in lead negotiator meeting with A. Martin (Delphi), P. Racz (Delphi) and other Delphi lead negotiators regarding specific supplier related questions and the supplier call center process.
99	10/9/2005	Daversa, Aileen	2.0	Travel from Boston, MA to Pittsburgh, PA.
25	10/9/2005	Eisenberg, Randall	0.9	Meet with M. Pokrassa (FTI) and S. Dana regarding Employee Wage / Human Capital Motion.
25	10/9/2005	Eisenberg, Randall	1.3	Review drafts of proffers for First Day Motion hearings and provide comments.
25	10/9/2005	Eisenberg, Randall	3.1	Review supporting information related to employee programs and vendor related motions in preparation for First Day Hearing.
25	10/9/2005	Eisenberg, Randall	3.2	Participate in First Day Hearing planning and strategy meeting with professionals and company representatives.
25	10/9/2005	Eisenberg, Randall	0.6	Review various vendor related motions in preparation for First Day Hearings.
99	10/9/2005	Eisenberg, Randall	1.0	Travel from Armonk, NY to New York City, NY.
34	10/9/2005	Frankum, Adrian	3.0	Participate in full-team videoconference with representatives from Delphi, Skadden, Shearman and Rothschild regarding chapter 11 launch.
99	10/9/2005	Frankum, Adrian	3.0	Travel from Chicago, IL to Detroit, MI.
25	10/9/2005	Guglielmo, James	3.2	Attend First Day Hearing planning and strategy meeting with professionals and company representatives.
25	10/9/2005	Guglielmo, James	0.5	Work session with M. Pokrassa (FTI) regarding deliverables for first day hearings.
25	10/9/2005	Guglielmo, James	1.2	Review supporting information on vendor related motions in preparation for first day hearings.
29	10/9/2005	Guglielmo, James	1.0	Preparation of data required on MobileAria legal entity for potential filing.
99	10/9/2005	Guglielmo, James	3.0	Travel time from Atlanta, GA to New York, NY for first day hearings.
99	10/9/2005	Ho, Rocky	10.0	Travel from San Francisco, CA to Singapore.

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03	10/9/2005	King, Scott	2.9	Review and provide comments related to collateral analysis and related presentations.
04	10/9/2005	King, Scott	1.8	Review fixed asset appraisal and M&E appraisals.
25	10/9/2005	King, Scott	2.9	Attend teleconference with debtor's professionals.
25	10/9/2005	King, Scott	3.4	Review proffer and provide comments and analysis.
70	10/9/2005	Marbury, Aaron	1.1	Discuss call center reporting and coordinate with FTI database management.
75	10/9/2005	Marbury, Aaron	1.2	Advise call center participants of proper answers regarding specific vendor questions.
75	10/9/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.
75	10/9/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Electrical commodity managers.
75	10/9/2005	Marbury, Aaron	3.1	Work with call center analysts and provide assistance with database entries.
29	10/9/2005	McDonagh, Timothy	0.5	Review ordinary course professionals motion.
99	10/9/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
75	10/9/2005	O'Connor, Finbarr	0.5	Review emails regarding supplier issues in Europe.
75	10/9/2005	O'Connor, Finbarr	0.5	Attendance on daily Global Supply Management conference call regarding vendor reactions and requests throughout European Global Supply Management group.
70	10/9/2005	Panoff, Christopher	2.1	Updates to hostage report.
70	10/9/2005	Panoff, Christopher	1.4	Work with suppliers to negotiate better terms for Delphi.
70	10/9/2005	Panoff, Christopher	1.0	Identify and prepare list of suppliers requesting consideration under critical trade motion.
70	10/9/2005	Panoff, Christopher	1.8	Respond to Delphi employees questions related to Chapter 11 bankruptcy filing.
70	10/9/2005	Panoff, Christopher	2.8	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/9/2005	Panoff, Christopher	1.9	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/9/2005	Panoff, Christopher	1.3	Follow up on outstanding questions/issues from supplier calls.
25	10/9/2005	Pokrassa, Michael	1.2	Work session with professionals at Skadden Arps offices to prepare for first day hearings.

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25	10/9/2005	Pokrassa, Michael	0.9	Meeting with R. Eisenberg (FTI) and S. Dana regarding Employee Wage / Human Capital Motion.
25	10/9/2005	Pokrassa, Michael	0.9	Review of deliverables from strategy sessions; preparation of update for team.
25	10/9/2005	Pokrassa, Michael	0.5	Work session with J. Guglielmo (FTI) regarding deliverables for first day hearings.
25	10/9/2005	Pokrassa, Michael	2.2	First day hearing preparation meeting with various professionals at Skadden Arps offices in New York City.
29	10/9/2005	Pokrassa, Michael	2.8	Review of supporting documentation for various motions including essential vendors, foreign suppliers, liens, shipping, sales and use, customer programs and cash management.
70	10/9/2005	Robinson, Josh	1.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/9/2005	Robinson, Josh	0.3	Identify and prepare list of vendors requesting critical trade.
70	10/9/2005	Robinson, Josh	2.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/9/2005	Robinson, Josh	3.4	Follow up on outstanding questions from vendor calls.
70	10/9/2005	Robinson, Josh	3.6	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/9/2005	Robinson, Josh	0.4	Aggregate vendors with same or near name matches in order to ensure that all sites are properly updated with terms changes.
70	10/9/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
70	10/9/2005	Robinson, Josh	1.3	Generate daily summary count of calls and calls by issue.
28	10/9/2005	Santos, Dominic	1.5	Review petitions filed by Company for reference purposes based upon vendor inquiries.
28	10/9/2005	Santos, Dominic	1.1	Meet with E&C and T&I division personnel to discuss supplier service center and treatment of suppliers.
70	10/9/2005	Santos, Dominic	2.9	Work with Delphi supplier service center employees to resolve questions from incoming vendor calls related status of amounts owed prior to Delphi filing.
70	10/9/2005	Santos, Dominic	2.8	Work with Delphi supplier service center employees to resolve questions from incoming vendor calls related to general questions regarding Chapter 11 bankruptcy.

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70	10/9/2005	Santos, Dominic	2.2	Work with Delphi supplier service center employees to resolve questions from incoming vendor calls related to inquiries regarding payment of pre-petition amounts under First Day Motions.
03	10/9/2005	Schlater, Benjamin	0.9	Updates to S. King (FTI) proffer and review of related documents in preparation for S. King (FTI) testimony.
03	10/9/2005	Schlater, Benjamin	0.8	Continue preparation of collateral analysis in support of S. King (FTI) testimony.
70	10/9/2005	Shah, Sanket	3.0	Review questions to ensure calls are being addressed correctly and accurately categorized in the call center database.
70	10/9/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/9/2005	Shah, Sanket	0.8	Follow up on negotiation process with specific suppliers.
70	10/9/2005	Shah, Sanket	2.5	Examine critical trade inquires and apply critical status based upon whether or not requirements have been met.
70	10/9/2005	Shah, Sanket	2.2	Follow-up on outstanding questions from vendor calls.
70	10/9/2005	Shah, Sanket	0.5	Identify and prepare list of vendors requesting critical trade per emails and fax. Update in the database and escalate issue if necessary
70	10/9/2005	Shah, Sanket	1.9	Update database to include separate fields for A/P, information, and first day orders.
70	10/9/2005	Summers, Joseph	1.0	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/9/2005	Summers, Joseph	3.4	Follow up on outstanding questions/issues from supplier calls.
70	10/9/2005	Summers, Joseph	3.1	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/9/2005	Summers, Joseph	2.5	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/9/2005	Summers, Joseph	1.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/9/2005	Summers, Joseph	1.3	Generate daily and hourly reports for management meetings.
70	10/9/2005	Summers, Joseph	0.6	Address call center process and assist call center staff with database related issues.
70	10/9/2005	Summers, Joseph	0.3	Identify and prepare list of suppliers requesting critical trade.

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Task Number	Date	Professional	Hours	Activity
70	10/9/2005	Summers, Joseph	1.7	Assist call center staff with supplier questions and issue documentation.
70	10/9/2005	Tamm, Christopher	1.2	Review call center procedures and database information.
70	10/9/2005	Tamm, Christopher	1.8	Review information related to escalation processes.
99	10/9/2005	Tamm, Christopher	2.0	Travel by Pittsburgh, PA to Troy, MI.
70	10/9/2005	Weber, Eric	1.1	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/9/2005	Weber, Eric	0.7	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/9/2005	Weber, Eric	0.9	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/9/2005	Weber, Eric	1.1	Assist suppliers with navigating through delphidocket.com website in order to locate forms, read motions, and obtain additional information regarding the bankruptcy.
70	10/9/2005	Weber, Eric	2.2	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/9/2005	Weber, Eric	1.9	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/9/2005	Weber, Eric	3.6	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/9/2005	Wehrle, David	2.6	Review call center issues and give direction to staff supporting supplier management.
71	10/9/2005	Wehrle, David	2.2	Discussions with counsel concerning prepetition and post-petition cut-offs.
75	10/9/2005	Wehrle, David	2.3	Meeting with Direct supplier management team to review no-ship situations.
75	10/9/2005	Wehrle, David	2.7	Review status of supplier negotiations and requests with Indirect supplier management personnel.
75	10/9/2005	Wehrle, David	2.9	Meet with Indirect supplier management team to discuss strategies and negotiating issues.
99	10/9/2005	Wehrle, David	2.0	Travel (drive) from Cleveland, OH to Troy, MI.
26	10/10/2005	Behnke, Thomas	0.4	Draft note regarding status of creditor matrix and note to KCC regarding notice and establishment of record date.
26	10/10/2005	Behnke, Thomas	0.4	Final review and documentation regarding Top 50/200 lists and creditor matrix.

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40	10/10/2005	Behnke, Thomas	0.4	Call with J. Ubelhor (FTI) regarding planning for statement and schedules preparation.
40	10/10/2005	Behnke, Thomas	0.3	Call with J. Ubelhor (FTI) regarding statements and schedules.
40	10/10/2005	Behnke, Thomas	0.3	Calls with A. Frankum and J. Guglielmo (both FTI) regarding schedules meeting.
40	10/10/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding schedules preparation.
40	10/10/2005	Behnke, Thomas	0.5	Draft planning calendar for statements and schedules.
40	10/10/2005	Behnke, Thomas	1.7	Drafting agenda and presentation of preparation of statements of financial affairs and schedules.
25	10/10/2005	Caruso, Robert	1.8	Review and edit R. Eisenberg's (FTI) proffer on essential supplier.
25	10/10/2005	Caruso, Robert	0.6	Telephone discussion with R. Eisenberg (FTI) to prepare for essential supplier testimony.
28	10/10/2005	Caruso, Robert	0.7	Attend meeting regarding payments against First Day Motions.
70	10/10/2005	Caruso, Robert	3.4	Monitor and respond to analyst questions regarding proper response to calls and issues in call center.
70	10/10/2005	Caruso, Robert	0.8	Work on reports regarding call center.
70	10/10/2005	Caruso, Robert	0.4	Review 10/9/05 call center reports.
70	10/10/2005	Caruso, Robert	0.5	Discuss 10/9/05 call center reports with J. Robinson and J. Summers (both FTI).
75	10/10/2005	Caruso, Robert	1.0	Attend 3:00 meeting to discuss questions on process for resolving supplier term changes and requests.
75	10/10/2005	Caruso, Robert	1.5	Attend 12:00 meeting with supplier management regarding supplier issues
75	10/10/2005	Caruso, Robert	1.9	Attend 5:00 meeting with Delphi Global Supplier Management regarding approval of suppliers under the motions.
75	10/10/2005	Caruso, Robert	0.9	Attend 7:30 meeting with supplier management regarding supplier issues.
75	10/10/2005	Caruso, Robert	0.8	Call with HSS and J. Lyons (Skadden Arps) to review issues and potential settlement.
75	10/10/2005	Caruso, Robert	2.3	Monitor supplier hostage (no-ship) call sheets, read and respond to emails and field calls regarding supplier hostage situations.
99	10/10/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
01	10/10/2005	Concannon, Joseph	0.6	Prepare follow-up analysis on business plan model in response to Alvarez and Marsal due diligence.

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03	10/10/2005	Concannon, Joseph	0.4	Participate in discussion with the debtors regarding updates to the collateral analysis.
03	10/10/2005	Concannon, Joseph	3.1	Prepare additional analysis for collateral presentation related to PP&E comparing the amount of appraised values to the book value of the properties appraised for all PP&E categories.
03	10/10/2005	Concannon, Joseph	3.7	Continue to revise the collateral analysis presentation based on comments from the client.
03	10/10/2005	Concannon, Joseph	3.2	Analyze additional appraisals related to real estate in preparation of the collateral analysis.
99	10/10/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
25	10/10/2005	Dana, Steven	0.9	Work session with A. Frankum (FTI) to revise 10K calculations for use in discussions with the US Trustee.
25	10/10/2005	Dana, Steven	1.1	Work session with J. Guglielmo (FTI) regarding support schedules for Human Capital Motion.
25	10/10/2005	Dana, Steven	1.7	Prepare analysis of estimated accrued employer paid taxes based upon forecasted accrued wages.
25	10/10/2005	Dana, Steven	2.1	Review all wage/employee motion work products for consistency and accuracy.
25	10/10/2005	Dana, Steven	2.3	Prepare summary chart of amounts contemplated in the employee wage motion.
25	10/10/2005	Dana, Steven	3.1	Prepare methodology and assumptions related to the calculation of the employees above the \$10K priority cap.
25	10/10/2005	Dana, Steven	3.2	Prepare several iterations of 10K calculations with and without certain bonus programs.
99	10/10/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
71	10/10/2005	Daversa, Aileen	0.2	Discuss pre-petition cut-off and status of supplier calls at Packard with D. Wehrle (FTI).
75	10/10/2005	Daversa, Aileen	0.2	Discuss reclamation claims process with P. Racz (Delphi) in relation to supplier strategy.
75	10/10/2005	Daversa, Aileen	0.6	Participate in Delphi Global Supply Management staff meeting to discuss status of supplier calls, process and supplier related issues.
75	10/10/2005	Daversa, Aileen	1.4	Participate in Employee Communications meeting at Delphi Packard in Warren, OH and answer various questions regarding bankruptcy after the meeting.

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75	10/10/2005	Daversa, Aileen	1.1	Participate in daily meeting with A. Martin (Delphi), P. Racz (Delphi), S. Johnson (Delphi) and other Delphi "Project Delta" team members to discuss various questions related to the supplier call center, supplier escalation process, specific supplier issue
75	10/10/2005	Daversa, Aileen	1.7	Discuss various supplier issues with Delphi Lead Negotiators.
75	10/10/2005	Daversa, Aileen	2.4	Discuss various questions and supplier issues with Delphi Packard Lead Negotiators including reclamation claims, supplier negotiating strategies, escalation process, foreign vendor first day motion, spot buys, and independent contractors.
25	10/10/2005	Eisenberg, Randall	2.0	Review various motions in preparation for First Day Hearing.
25	10/10/2005	Eisenberg, Randall	2.8	Assist attorneys in preparation for First Day Hearing.
25	10/10/2005	Eisenberg, Randall	0.7	Meet with M. Pokrassa (FTI) with respect to essential vendor testimony.
25	10/10/2005	Eisenberg, Randall	0.6	Telephone discussion with B. Caruso (FTI) to prepare for essential supplier testimony.
25	10/10/2005	Eisenberg, Randall	1.6	Review and revise Proffer on essential vendors' motion.
25	10/10/2005	Eisenberg, Randall	1.3	Work session with M. Pokrassa (FTI) to discuss various first day motions.
25	10/10/2005	Eisenberg, Randall	1.3	Review and revise Proffer on Human Capital motion.
25	10/10/2005	Eisenberg, Randall	0.4	Telephone call with A. Frankum (FTI) regarding proffer on Human Capital Motion.
75	10/10/2005	Emrikian, Armen	2.0	Participate in Global Supply Management meetings to educate buyers on the supplier negotiations process.
75	10/10/2005	Emrikian, Armen	2.0	Address various questions from lead negotiators and buyers regarding new processes and individual supplier issues and concerns.
75	10/10/2005	Emrikian, Armen	1.0	Participate in daily Q&A call regarding supplier negotiation process issues.
25	10/10/2005	Frankum, Adrian	1.2	Review PAP vs non-PAP employee tax estimate for use in the upcoming hearing.
25	10/10/2005	Frankum, Adrian	1.1	Draft footnotes to \$10K cap analysis as directed by R. Eisenberg (FTI).
25	10/10/2005	Frankum, Adrian	0.1	Draft e-mail to R. Meisler (Skadden) regarding employee analyses requested.
25	10/10/2005	Frankum, Adrian	1.3	Update Human Capital Motion proffer as directed by R. Eisenberg (FTI).

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25	10/10/2005	Frankum, Adrian	0.9	Work session with S. Dana (FTI) to revise 10K calculations for use in discussions with the US Trustee.
25	10/10/2005	Frankum, Adrian	0.4	Call with R. Eisenberg (FTI) regarding proffer on Human Capital Motion.
25	10/10/2005	Frankum, Adrian	1.8	Review \$10K cap analyses and revise for use in discussions with US Trustee.
25	10/10/2005	Frankum, Adrian	2.4	Review and revise 10K cap model scenarios.
25	10/10/2005	Frankum, Adrian	3.2	Review and revise Proffer on Human Capital Motion.
25	10/10/2005	Frankum, Adrian	0.6	Meet with R. Reese (Skadden) regarding employee wage motion analyses required for tomorrow's hearing.
29	10/10/2005	Frankum, Adrian	0.5	Meeting with L. Park (FTI) to discuss filing status and lay out plan for pending projects on the implementation of FDOs.
38	10/10/2005	Frankum, Adrian	2.3	Train reclamations team to perform date, inventory and payment tests.
38	10/10/2005	Frankum, Adrian	2.8	Assist Delphi reclamations team with inventory testing and address issues encountered.
38	10/10/2005	Frankum, Adrian	0.4	Review draft reclamation statement letter from Skadden for use in reclamation process.
40	10/10/2005	Frankum, Adrian	0.3	Calls with T. Behnke and J. Guglielmo (both FTI) regarding schedules meeting.
97	10/10/2005	Frankum, Adrian	0.8	Discuss with J. Wada (FTI) engagement responsibilities and background for the case.
22	10/10/2005	Guglielmo, James	0.5	Telephone discussion with M. Pokrassa (FTI) regarding cash management and cut-off issues with respect to Mechtronics.
25	10/10/2005	Guglielmo, James	1.5	Review and edit Essential vendor proffer.
25	10/10/2005	Guglielmo, James	2.3	Preparation of property tax prepayment supporting worksheet for first day hearings.
25	10/10/2005	Guglielmo, James	2.4	Assist attorneys in preparing with first day hearing materials.
25	10/10/2005	Guglielmo, James	1.1	Review Supplier Payment Summary memo for preparation of first day hearing.
25	10/10/2005	Guglielmo, James	1.2	Review of employee cap calculation supporting workpapers for Human Capital motion.
25	10/10/2005	Guglielmo, James	1.1	Work session with S. Dana (FTI) regarding support schedules for Human Capital Motion.
25	10/10/2005	Guglielmo, James	2.1	Review and edits to Essential Vendor presentation materials for first day hearings.

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25	10/10/2005	Guglielmo, James	0.8	Work session with M. Pokrassa (FTI) in preparation for first day hearings.
29	10/10/2005	Guglielmo, James	0.7	Review of MobileAria trial balance and accounts payable detail for filing preparation.
29	10/10/2005	Guglielmo, James	1.3	Additional calls with R. Jobe (Delphi) regarding MobileAria preparation for filing.
29	10/10/2005	Guglielmo, James	1.0	Call with R. Jobe (Delphi) regarding MobileAria preparation for filing.
29	10/10/2005	Guglielmo, James	1.8	Call with T. Krause (Delphi) regarding cash cut-off items on filing day.
40	10/10/2005	Guglielmo, James	0.3	Conference call with A. Frankum and T. Behnke (both FTI) regarding statement and schedules preparation meeting.
75	10/10/2005	Ho, Rocky	2.0	Meet with Director of Global Supplier Management-Asia regarding vendor issues with XXX, XXX, XXX, XXX and others.
75	10/10/2005	Ho, Rocky	1.0	Participate with Asia Pacific Command Center - regional training for local buyers.
75	10/10/2005	Ho, Rocky	0.5	Status meeting with Asia/Pacific Command Center - review/answer concerns.
75	10/10/2005	Ho, Rocky	0.4	Review and analyze foreign supplier letter.
75	10/10/2005	Ho, Rocky	1.5	Meet and discuss vendor hostage process with local Asia/Pacific command center personnel.
75	10/10/2005	Ho, Rocky	1.2	Review first day motions filed (essential vendor motion and foreign supplier motion).
75	10/10/2005	Ho, Rocky	0.7	Conference call with XXX regarding request of additional financial information to continue trade credit support.
75	10/10/2005	Ho, Rocky	0.8	Review and analyze first day motions - warehouse/liens.
75	10/10/2005	Ho, Rocky	0.8	Review and analyze status of various foreign joint venture entities.
75	10/10/2005	Ho, Rocky	0.8	Conference call with Delphi-Australia to discuss credit support strategy for local purchases.
75	10/10/2005	Ho, Rocky	1.0	Meet with Panasonic-Asia to review vendor supply issues to India and Singapore.
75	10/10/2005	Ho, Rocky	0.7	Meet with S. Orissi (Delphi) to review critical vendors of Asia.
75	10/10/2005	Ho, Rocky	1.1	Meet with Regional Treasurer to discuss cash management, LC support and impact of global cash collateral motion.

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75	10/10/2005	Ho, Rocky	1.0	Meet with vendor XXX to negotiate terms and discuss hostage issues.
99	10/10/2005	Ho, Rocky	10.0	Continue travel from San Francisco, CA to Singapore.
31	10/10/2005	Hofstad, Ivo	1.5	Retrieve all filings regarding customer contracts from the docket and assemble and binder for R. Eisenberg (FTI).
98	10/10/2005	Hofstad, Ivo	1.0	Research and retrieve from PACER monthly and interim fee applications filed by FTI in the Southern District of New York (three cases) for A. Frankum (FTI).
01	10/10/2005	King, Scott	1.7	Prepare response to Bank advisors on various due diligence items.
01	10/10/2005	King, Scott	0.5	Telephone conference with Bank advisors.
03	10/10/2005	King, Scott	1.6	Review final PowerPoint slides for Counsel direct.
03	10/10/2005	King, Scott	2.4	Prepare remaining analysis on P.P. & E.
03	10/10/2005	King, Scott	2.6	Review and update presentation to Counsel related to collateral.
99	10/10/2005	King, Scott	2.0	Travel from Cleveland, OH to Troy, MI.
99	10/10/2005	King, Scott	2.0	Travel from Detroit to New York, NY.
02	10/10/2005	Mack, Chris	3.9	Updates to 13-week forecast.
02	10/10/2005	Mack, Chris	1.6	Meet with M. Beckett (Delphi) regarding revised 13-week cash forecast.
03	10/10/2005	Mack, Chris	2.8	Prepare analysis of near term liquidity requirements of European operations.
99	10/10/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
70	10/10/2005	Marbury, Aaron	1.2	Work with call center analysts and provide answers to supplier questions.
70	10/10/2005	Marbury, Aaron	3.2	Discuss reporting and coordinate with FTI database management group.
75	10/10/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Metallic commodity managers and directors.
75	10/10/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Electrical commodity managers.
29	10/10/2005	McDonagh, Timothy	2.4	Reconcile ordinary course professional motion.
38	10/10/2005	McDonagh, Timothy	3.8	Analyze reclamation claims received to date.
38	10/10/2005	McDonagh, Timothy	1.8	Participate in initial Reclamations organizational meeting.

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38	10/10/2005	McDonagh, Timothy	2.2	Read reclamations guidelines in preparation for reclamation claims process.
38	10/10/2005	McDonagh, Timothy	0.6	Review work performed with respect to the data test to ensure correct procedure.
75	10/10/2005	O'Connor, Finbarr	1.0	Meet with D. Puri (European Treasurer) regarding vendor management and to explain the Chapter 11 process.
75	10/10/2005	O'Connor, Finbarr	1.0	Meet with F. Deugeldre (European Finance Director) regarding vendor and cash flow management. Meeting was an introduction to Finance Director and also focused on education of team regarding Chapter 11 process.
75	10/10/2005	O'Connor, Finbarr	0.5	Meeting with L. Hiestand (Delphi) on status regarding vendor management in Europe and overall direction of Chapter 11 case.
75	10/10/2005	O'Connor, Finbarr	6.5	Meet with T. Humphreys (Delphi-Director PCL, EMEA) regarding various and numerous questions from his team and suppliers, in particular, logistics vendors on ability of Company to make payments, requests for CIA and other questions regarding Chapter 11 pro
75	10/10/2005	O'Connor, Finbarr	1.0	Meet with B. Lloyd regarding initial reactions from vendors covered by the European Global Supply Management group and questions regarding Chapter 11 process.
99	10/10/2005	O'Connor, Finbarr	3.0	Travel from London to Paris Nord.
70	10/10/2005	Panoff, Christopher	2.2	Respond to vendor calls related to first day motions.
70	10/10/2005	Panoff, Christopher	0.8	Resolve issues in the terms change queue.
70	10/10/2005	Panoff, Christopher	0.8	Resolve issues in the bankruptcy information request queue.
70	10/10/2005	Panoff, Christopher	1.2	Answer Vendor Calls related to accounts payable questions.
70	10/10/2005	Panoff, Christopher	1.3	Answer questions from Delphi employees regarding Chapter 11 bankruptcy filing.
70	10/10/2005	Panoff, Christopher	1.8	Assist in the preparation of call center reports.
70	10/10/2005	Panoff, Christopher	2.1	Assist call center employees with issues, and questions related to Chapter 11 issues.
70	10/10/2005	Panoff, Christopher	2.4	Respond to questions from vendors related to pre- and post-petition claim classifications.
70	10/10/2005	Panoff, Christopher	2.5	Generate hostage reports and follow up with vendors.
70	10/10/2005	Panoff, Christopher	1.9	Assist Delphi employees with call center database questions.
70	10/10/2005	Panoff, Christopher	1.8	Negotiate with hostage suppliers threatening to discontinue performance.

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25	10/10/2005	Park, Ji Yon	0.3	Format employee wage summary chart in preparation for Court hearing scheduled for 10/11/05.
25	10/10/2005	Park, Ji Yon	0.8	Organize support documentation related to bonus payments for Delphi Connection Systems in preparation for 10/11/05 scheduled Court hearing.
25	10/10/2005	Park, Ji Yon	0.8	Organize support documentation related to individuals receiving payments under relocation plans for scheduled 10/11/05 Court hearing.
29	10/10/2005	Park, Ji Yon	0.5	Meet with A. Frankum (FTI) to discuss filing status and lay out plan for pending FDO projects.
29	10/10/2005	Park, Ji Yon	1.2	Vary wage assumption in tax analysis to estimate Delphi's employee related tax obligations under different scenarios.
29	10/10/2005	Park, Ji Yon	1.7	Update employee wage motion summary chart to include newest data and reconcile values with the motion.
29	10/10/2005	Park, Ji Yon	2.6	Analyze Delphi's historical tax data to estimate Delphi's current employee related tax obligation.
29	10/10/2005	Park, Ji Yon	1.6	Update employee wage motion summary chart based on comments by A. Frankum (FTI).
38	10/10/2005	Park, Ji Yon	1.8	Update comments in employee wage summary chart to outline the changes made in the chart.
22	10/10/2005	Pokrassa, Michael	0.5	Telephone call with J. Guglielmo (FTI) regarding cash management and cut-off issues with respect to Mechtronics.
22	10/10/2005	Pokrassa, Michael	1.2	Correspondence with Skadden Arps regarding check cut-off.
22	10/10/2005	Pokrassa, Michael	0.3	Calls with M. Gunkelmen (Delphi) regarding cash cut-off.
25	10/10/2005	Pokrassa, Michael	0.8	Work session with J. Guglielmo (FTI) to prepare for first day hearings.
25	10/10/2005	Pokrassa, Michael	2.6	Preparation for first day hearings including review of support documents and first day motions.
25	10/10/2005	Pokrassa, Michael	0.4	Telephone calls with FTI vendor representatives regarding call center detail, critical vendor calculations and essential supplier motion.
25	10/10/2005	Pokrassa, Michael	0.2	Review of vendor call center data related to pre-petition payments.
25	10/10/2005	Pokrassa, Michael	0.4	Review of proffers for first day motion hearings.
25	10/10/2005	Pokrassa, Michael	1.1	Work on preparation of presentation regarding critical vendor payments.
25	10/10/2005	Pokrassa, Michael	1.6	Various meetings with Skadden Arps employees to discuss matters relating to first day hearings.

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25	10/10/2005	Pokrassa, Michael	1.3	Work session with R. Eisenberg (FTI) to discuss various first day motions.
25	10/10/2005	Pokrassa, Michael	1.4	Review of employee wage motion support in preparation for first day hearings.
25	10/10/2005	Pokrassa, Michael	1.9	Preparation of summary analysis of all first day motions.
25	10/10/2005	Pokrassa, Michael	2.4	Review of support provided for each of the first day motions.
25	10/10/2005	Pokrassa, Michael	0.7	Meet with R. Eisenberg (FTI) regarding critical vendor testimony.
70	10/10/2005	Robinson, Josh	3.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/10/2005	Robinson, Josh	3.5	Develop customized reporting package for daily/weekly management meetings; provide daily updates of report.
70	10/10/2005	Robinson, Josh	3.5	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/10/2005	Robinson, Josh	0.3	Generate A/P reports and follow-up with vendors.
70	10/10/2005	Robinson, Josh	2.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/10/2005	Robinson, Josh	2.0	Follow up on outstanding questions from vendor calls.
70	10/10/2005	Robinson, Josh	0.6	Identify and prepare list of vendors requesting critical trade.
70	10/10/2005	Robinson, Josh	0.5	Generate daily summary count of calls and calls by issue.
70	10/10/2005	Robinson, Josh	0.5	Discuss 10/9/05 call center reports with B. Caruso and J. Summers (both FTI).
70	10/10/2005	Robinson, Josh	4.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
28	10/10/2005	Santos, Dominic	0.9	Meet with J. Oemcke (Delphi) and M. Sanford (Delphi) to discuss bankruptcy process questions as they relate to vendor negotiations for pre-petition outstanding amounts.
28	10/10/2005	Santos, Dominic	0.5	Meet with P. Murtagh (Delphi) to discuss bankruptcy process questions as they relate to vendor negotiations for pre-petition outstanding amounts.
28	10/10/2005	Santos, Dominic	3.1	Meet with J. Connor (Delphi) and J. Stone (Delphi) and participate on several internal Delphi conference calls to discuss T&I supplier treatment and process issues.
70	10/10/2005	Santos, Dominic	1.1	Prepare and meet with several vendor call center personnel to discuss call volume and questions related to call center process.

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70	10/10/2005	Santos, Dominic	2.0	Meet with S. Oury (Delphi) and D. DeRonne (Delphi) to discuss vendor specific issues regarding threatened stop shipments from a specific vendor.
01	10/10/2005	Schlater, Benjamin	0.4	Discuss financial model with Alvarez & Marsal and respond to related due diligence questions.
03	10/10/2005	Schlater, Benjamin	2.8	Prepare and review collateral analysis in preparation for first day hearing. Analysis included PP&E and stock of the foreign subsidiaries.
03	10/10/2005	Schlater, Benjamin	2.2	Review debtor-in-possession terms and conditions in preparation for lender call scheduled for 10/11/05.
03	10/10/2005	Schlater, Benjamin	2.3	Review updated 13-week forecast and prepare reconciliations for bank meeting with pre-petition lenders.
03	10/10/2005	Schlater, Benjamin	3.1	Analyze European and US cash flows in preparation for providing updated projections to the lender group.
99	10/10/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
97	10/10/2005	Schondelmeier, Kathryn	1.4	Review conflict check results of the Major Customers in the Second Supplemental to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	1.6	Review conflict check results of the Parties to Litigation in the Second Supplemental to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	0.6	Review conflict check results of the Insurers in the Second Supplemental to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	0.6	Review conflict check results of the Top 50 Creditors in the Second Supplemental to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	1.3	Review conflict check results of the Directors and Officers in the Second Supplemental to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	2.6	Review conflict check results of the Lenders in the Third Supplement to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	1.2	Review conflict check results of the Professionals in the Third Supplement to the List of Interested Parties.
97	10/10/2005	Schondelmeier, Kathryn	1.2	Review conflict check results of the Major Suppliers in the Second Supplemental to the List of Interested Parties.
99	10/10/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
70	10/10/2005	Shah, Sanket	0.8	Update vendor issues in call center database.
70	10/10/2005	Shah, Sanket	1.5	Continue follow-up on calls to vendors in an attempt to resolve issues.
70	10/10/2005	Shah, Sanket	1.8	Return calls left in the voice mail queue to ensure issue resolution or escalation.

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70	10/10/2005	Shah, Sanket	1.2	Answer calls from vendors regarding pre and post-petition filings of invoices.
70	10/10/2005	Shah, Sanket	1.3	Assist Delphi employees with questions and help within the call center.
70	10/10/2005	Shah, Sanket	1.3	Negotiate terms changes and try to apply discount for Delphi.
70	10/10/2005	Shah, Sanket	1.5	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/10/2005	Shah, Sanket	1.9	Assist Delphi employees with terms changes including Spanish speaking vendors.
70	10/10/2005	Shah, Sanket	1.7	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/10/2005	Shah, Sanket	1.1	Answer vendor calls regarding bankruptcy filing.
70	10/10/2005	Shah, Sanket	1.7	Follow up on outstanding questions related to vendor calls.
70	10/10/2005	Shah, Sanket	0.5	Follow up on outstanding questions from vendor calls.
70	10/10/2005	Shah, Sanket	1.1	Assist Delphi employees with questions and concerns regarding the call center process and database.
70	10/10/2005	Shah, Sanket	1.1	Follow up on vendor calls and try and resolve outstanding issues.
70	10/10/2005	Summers, Joseph	3.1	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/10/2005	Summers, Joseph	3.6	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/10/2005	Summers, Joseph	3.5	Generate report package for daily/weekly management meetings; provide daily updates of report.
70	10/10/2005	Summers, Joseph	1.5	Follow up on outstanding questions/issues from supplier calls.
70	10/10/2005	Summers, Joseph	3.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/10/2005	Summers, Joseph	2.4	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/10/2005	Summers, Joseph	0.5	Discuss 10/9/05 call center reports with B. Caruso and J. Robinson (both FTI).
70	10/10/2005	Summers, Joseph	0.5	Generate daily and hourly reports for management meetings.
70	10/10/2005	Summers, Joseph	0.3	Generate Hostage reports and follow-up with supplier support center analysts.

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Task Number	Date	Professional	Hours	Activity
70	10/10/2005	Tamm, Christopher	3.8	Answer vendor calls regarding recent bankruptcy filing.
70	10/10/2005	Tamm, Christopher	3.5	Organize unresolved issues and return phone calls for unresolved issues.
70	10/10/2005	Tamm, Christopher	2.4	Follow up on outstanding questions from vendor calls.
70	10/10/2005	Tamm, Christopher	3.2	Return calls from vendors regarding payment questions and First Day Motions.
70	10/10/2005	Tamm, Christopher	2.6	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
40	10/10/2005	Ubelhor, Julia	0.4	Discuss planning documents and SoFA/SoAL kick-off meeting materials with T. Behnke (FTI).
40	10/10/2005	Ubelhor, Julia	0.9	Update creditor matrix planning status sheet to reflect information that can be used for the Statements of Liability and Executory Contract Schedule.
40	10/10/2005	Ubelhor, Julia	0.2	Conversation with T. Behnke (FTI) regarding schedules preparation.
40	10/10/2005	Ubelhor, Julia	0.8	Review SoFA/SoAL kick-off meeting materials to verify due dates and timelines.
40	10/10/2005	Ubelhor, Julia	1.9	Update creditor matrix planning status sheet to be used as a SoAL/Executory Contract schedules planning status sheet.
40	10/10/2005	Ubelhor, Julia	0.3	Further discussion with T. Behnke (FTI) regarding statements and schedules.
40	10/10/2005	Uhl, Michael	1.9	Create case number table in CMS (Claims Management System) database to show the 42 filing debtor entities and the case number used in Schedules of Liabilities.
40	10/10/2005	Uhl, Michael	1.3	Modify PowerPoint presentation to describe FTI's Schedules of Assets and Liabilities process to Delphi.
29	10/10/2005	Wada, Jarod	1.2	Review template for tracking post-petition payment of pre-petition accounts payable to be used as a cash management tool.
97	10/10/2005	Wada, Jarod	0.8	Discussion with A. Frankum (FTI) regarding case background.
97	10/10/2005	Wada, Jarod	2.7	Review of Debtor presentations of discussion materials in order to gain understanding of general situation.
98	10/10/2005	Wada, Jarod	3.1	Prepare draft of memo to be distributed to engagement team as a guideline on requirements related to capture of time and expense detail for future fee application filings.
98	10/10/2005	Wada, Jarod	0.4	Revise instructional memo and process for time and expense detail for fee application.
99	10/10/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.

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70	10/10/2005	Weber, Eric	3.3	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/10/2005	Weber, Eric	1.7	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/10/2005	Weber, Eric	3.8	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/10/2005	Weber, Eric	1.6	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/10/2005	Weber, Eric	3.6	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/10/2005	Weber, Eric	2.6	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/10/2005	Weber, Eric	1.8	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
01	10/10/2005	Wehrle, David	1.3	Meet with Counsel and M. Everett, M. Fortunak and J. Stegner (all Delphi) to review Financially Troubled Supplier program and requests from lender advisors.
28	10/10/2005	Wehrle, David	1.4	Meet with Supplier Management to explain daily reporting needs for resolutions and motion actions.
28	10/10/2005	Wehrle, David	2.3	Review of files from Delphi Motion Owners detailing requests and status of negotiations.
75	10/10/2005	Wehrle, David	2.6	Draft of memo to Counsel regarding supplier management process and results through end of day (10/10/05).
75	10/10/2005	Wehrle, David	1.4	Meet with Indirect purchasing team to discuss strategies and specific vendor issues.
75	10/10/2005	Wehrle, David	1.5	Meet with contract labor purchasing team to discuss negotiating points and motion issues.
75	10/10/2005	Wehrle, David	3.1	Review of supplier related issues and negotiations with suppliers threatening supply interruption.
75	10/10/2005	Wehrle, David	2.4	Edits to memo to Counsel regarding supplier management process.
75	10/10/2005	Wehrle, David	0.2	Discussion with A. Daversa (FTI) regarding pre-petition cut-off and status of supplier calls at Packard.
01	10/10/2005	Zavo, Kristen	0.5	Work with FTI team to obtain sales information and discuss process to track Alvarez questions.
01	10/10/2005	Zavo, Kristen	2.8	Gather, send and track due diligence requests, contacts and status, track support binder.

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01	10/10/2005	Zavo, Kristen	0.4	Meet with R. Shettigar (Delphi) to discuss Alvarez due diligence request and progress thus far.
02	10/10/2005	Zavo, Kristen	1.3	Edit, finalize and populate reconciliation of essential and non-essential supplier spreadsheets.
02	10/10/2005	Zavo, Kristen	1.5	Create spreadsheet to show amounts wired and dates wired to suppliers.
02	10/10/2005	Zavo, Kristen	1.6	Compare essential supplier list with wire payments to determine payments made.
02	10/10/2005	Zavo, Kristen	0.3	Discussion with M. Beckett (Delphi) regarding cash flow spreadsheet, actuals v. forecasts.
04	10/10/2005	Zavo, Kristen	0.5	Compare U.S. to Debtor sales, GM and non-GM.
04	10/10/2005	Zavo, Kristen	1.6	Spread sales and receipt information for 2001 through 3Q 2005.
44	10/10/2005	Zavo, Kristen	0.3	Gather and summarize contact information from FTI to be provided to Creditors' Committee; format and send to Creditors' Committee.
99	10/10/2005	Zavo, Kristen	2.0	Travel from Burlington, VT to Detroit, MI.
40	10/11/2005	Behnke, Thomas	1.5	Additional preparation of presentation for schedules meeting.
40	10/11/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding schedules presentation.
40	10/11/2005	Behnke, Thomas	0.2	Call with J. Guglielmo (FTI) regarding statement and schedules preparation meeting.
40	10/11/2005	Behnke, Thomas	2.5	Continue preparation of the presentation materials for the statements and schedules.
71	10/11/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding pre-petition payables balances.
71	10/11/2005	Behnke, Thomas	0.4	Review list of outstanding payables.
71	10/11/2005	Behnke, Thomas	0.2	Calls with J. Ubelhor (both FTI) regarding lender trial balance data for the call center.
71	10/11/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding request for A/P data for call center and schedule preparation appendix.
28	10/11/2005	Caruso, Robert	0.9	Meeting to review essential suppliers and process by which evaluations will be completed and approved.
28	10/11/2005	Caruso, Robert	0.8	Review materials received from HSS to demonstrate criticality of operations and request for treatment as essential supplier.
70	10/11/2005	Caruso, Robert	0.8	Review open hostage report to understand issues surfacing and assess accuracy of reporting.
70	10/11/2005	Caruso, Robert	1.8	Monitor call center operations.

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70	10/11/2005	Caruso, Robert	1.2	Present training materials to the buying group.
75	10/11/2005	Caruso, Robert	1.1	Attend 7:30 status meeting.
75	10/11/2005	Caruso, Robert	0.4	Follow-up at M. Everett's (Delphi) request for information on settled items.
75	10/11/2005	Caruso, Robert	1.0	Attend 5:30 GSM meeting regarding supplier management issues.
75	10/11/2005	Caruso, Robert	1.0	Negotiate Carter settlement.
75	10/11/2005	Caruso, Robert	1.3	Attend noon GSM meeting relating to supplier approvals under the motions.
03	10/11/2005	Concannon, Joseph	1.6	Meet with R. Shettigar (Delphi) to discuss Confidential Information Memorandum for DIP facility syndication.
03	10/11/2005	Concannon, Joseph	1.8	Populate information schedules for current draft of the Confidential Information Memorandum for DIP facility syndication.
03	10/11/2005	Concannon, Joseph	3.4	Prepare additional analyses related to cash for purposes of the collateral analysis and testimony.
03	10/11/2005	Concannon, Joseph	3.6	Update forecast based on the revised Company projections.
03	10/11/2005	Concannon, Joseph	1.6	Perform cash analysis for purpose of the collateral analysis used in testimony.
25	10/11/2005	Dana, Steven	3.3	Review and organize workpapers related to the Human capital motion.
25	10/11/2005	Dana, Steven	1.6	Meet with D. Fidler (Delphi), A. Frankum and J. Wada (both FTI) regarding payment of pre-petition wage related expenses during the post-petition period.
25	10/11/2005	Dana, Steven	2.2	Edits and revisions to electronic files related to the Human Capital motion.
40	10/11/2005	Dana, Steven	2.9	Review SoFAs in preparation for meeting with Delphi personnel.
70	10/11/2005	Daversa, Aileen	1.6	Participate in buyer training for Supplier Call Center processes, call strategies and Bankruptcy 101.
75	10/11/2005	Daversa, Aileen	1.8	Discuss various questions and issues related to supplier call center processes with A. Martin (Delphi), Delphi buyers and lead negotiators.
75	10/11/2005	Daversa, Aileen	1.4	Participate in daily meeting with A. Martin (Delphi), P. Racz (Delphi), S. Johnson (Delphi) and other Delphi "Project Delta" team members to discuss various questions related to the supplier call center, supplier escalation process, specific supplier issue

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75	10/11/2005	Daversa, Aileen	2.6	Discuss various questions and supplier issues with Delphi Packard Lead Negotiators related to bankruptcy and supplier call negotiating strategies.
01	10/11/2005	Eisenberg, Randall	1.1	Participate in pre-petition bank conference call and preparation.
25	10/11/2005	Eisenberg, Randall	4.2	Preparation on-site and attend First Day Hearings.
25	10/11/2005	Eisenberg, Randall	1.2	Assist attorneys in preparing for First Day Hearing.
25	10/11/2005	Eisenberg, Randall	2.6	Prepare for possible testimony on various motions at First Day Hearings.
25	10/11/2005	Eisenberg, Randall	1.2	Review with management and Skadden schedules for First Day Hearing and preparation.
25	10/11/2005	Eisenberg, Randall	0.7	Telephone discussion with A. Frankum (FTI) regarding insurance and other programs in the Employee Wage Motion.
75	10/11/2005	Emrikian, Armen	3.0	Participate in buyer training meetings regarding supplier negotiations in the context of Chapter 11 bankruptcy.
75	10/11/2005	Emrikian, Armen	2.0	Field various questions from lead negotiators and buyers regarding Chapter 11 process and individual supplier issues.
75	10/11/2005	Emrikian, Armen	1.0	Participate in daily Q&A call regarding the supplier negotiations process.
22	10/11/2005	Frankum, Adrian	0.7	Meet with D. Fidler (Delphi) to discuss status and issues associated with AP cutoff.
25	10/11/2005	Frankum, Adrian	0.6	Call with B. Sax (Delphi) regarding indemnification issues in employee wage motion.
25	10/11/2005	Frankum, Adrian	1.7	Perform analysis of post-petition spend on pre-petition employee wage motion items for use in court.
25	10/11/2005	Frankum, Adrian	0.5	Call with R. Meisler (Skadden) to review employee wage motion analysis.
25	10/11/2005	Frankum, Adrian	1.2	Review and revise Human Capital Motion analysis and provide to Skadden.
25	10/11/2005	Frankum, Adrian	2.6	Draft Human Capital Motion analysis for use by Skadden in hearing on the employee motion.
25	10/11/2005	Frankum, Adrian	1.1	Revise employee taxes analysis for Skadden.
25	10/11/2005	Frankum, Adrian	0.7	Call with R. Eisenberg (FTI) regarding insurance and other programs in the Human Capital Motion.
29	10/11/2005	Frankum, Adrian	1.6	Participate in discussion with D. Fidler (Delphi), J. Wada (FTI), and S. Dana (FTI) re: tracking process for post-petition payment of pre-petition payables as related to Human Capital Motion.

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29	10/11/2005	Frankum, Adrian	0.6	Draft memo to B. Caruso (FTI) regarding AP cutoff procedures for the Company.
29	10/11/2005	Frankum, Adrian	0.6	Meet with D. Fidler (Delphi) to review process for properly labeling checks as "debtor in possession."
97	10/11/2005	Frankum, Adrian	0.5	Call with J. Guglielmo (FTI) on FTI staffing post-petition projects.
22	10/11/2005	Guglielmo, James	0.6	Work session with M. Pokrassa (FTI) regarding cash cut-off issues, non-filing entities and first day motions.
25	10/11/2005	Guglielmo, James	2.1	Review preparation materials for Human Capital and Essential Vendor motion for hearing.
25	10/11/2005	Guglielmo, James	4.2	Preparation on-site and attendance at first day hearings.
25	10/11/2005	Guglielmo, James	1.3	Review proffer and Q&A on Human Capital motion.
25	10/11/2005	Guglielmo, James	1.4	Call with J. Whitson (Delphi) regarding property tax supporting worksheet for first day hearings.
29	10/11/2005	Guglielmo, James	0.6	Respond to emails from Treasury personnel (Delphi) regarding bank account cut-off items.
29	10/11/2005	Guglielmo, James	0.4	Respond to various emails from S. King (FTI) regarding cash management first day order.
29	10/11/2005	Guglielmo, James	2.1	Review Ordinary Course Professional supporting detail for exhibit to motion.
40	10/11/2005	Guglielmo, James	0.2	Call with T. Behnke (FTI) regarding statement and schedules preparation meeting.
97	10/11/2005	Guglielmo, James	0.5	Call with A. Frankum on FTI staffing post-petition projects.
97	10/11/2005	Guglielmo, James	0.8	Determine FTI staffing needs in various areas.
75	10/11/2005	Ho, Rocky	1.0	Conference call with CEO of XXX - review impact of credit quality to Delphi-Australia.
75	10/11/2005	Ho, Rocky	0.6	Review status of Allied companies - intercompany matters.
75	10/11/2005	Ho, Rocky	0.8	Review and discuss with Treasury availability issues of DIP facility as it pertains to use on international operations with respect to suppliers.
75	10/11/2005	Ho, Rocky	0.8	Meet and discuss global credit availability and negotiation strategies with Asia-Pacific Treasury - global credit.
75	10/11/2005	Ho, Rocky	0.8	Review operational impact to various foreign subsidiaries - associate with filed entities (Delphi China LLC, Delphi Automotive Systems Korea, Delphi Thailand).
75	10/11/2005	Ho, Rocky	1.0	Participate in regional status meeting - update on hostage issues.

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75	10/11/2005	Ho, Rocky	1.1	Conference call with XXXX regarding status of financial condition, pre-petition matters and governance.
75	10/11/2005	Ho, Rocky	1.5	Review and edit correspondence from Delphi Australia and Delphi Singapore to vendor XXX to address credit quality concerns.
75	10/11/2005	Ho, Rocky	0.4	Review status of XXX hostage situation.
75	10/11/2005	Ho, Rocky	2.0	Meet with Asia/Pacific Command Center lead negotiators regarding questions and concerns.
75	10/11/2005	Ho, Rocky	1.0	Review and analyze interim cash management motion.
01	10/11/2005	King, Scott	1.1	Phone conference with lenders.
01	10/11/2005	King, Scott	2.6	Prepare for meeting with the company and outside advisors to discuss First Day Hearings.
03	10/11/2005	King, Scott	1.7	Meet with Counsel to prepare for cross exam.
03	10/11/2005	King, Scott	1.0	Meeting with Counsel at court house to prepare for hearing.
25	10/11/2005	King, Scott	3.1	Attend Court hearing.
99	10/11/2005	King, Scott	2.0	Travel from New York, NY to Detroit, MI.
03	10/11/2005	Mack, Chris	2.1	Meet with R. Kochar (DPH) regarding European liquidity.
03	10/11/2005	Mack, Chris	2.2	Meet with R. Shettigar (Delphi) regarding the Company's Confidential Offering Memorandum.
03	10/11/2005	Mack, Chris	1.3	Review final DIP financing agreement for financial reporting requirements.
03	10/11/2005	Mack, Chris	0.8	Update 13-week forecast for the borrowings of the term portion of the DIP facility.
03	10/11/2005	Mack, Chris	1.8	Prepare analysis of first-day motion related expenditures and impacts to accounts payable.
03	10/11/2005	Mack, Chris	3.7	Review the Company's Confidential Offering Memorandum for inputs required from FTL.
70	10/11/2005	Marbury, Aaron	1.2	Work with call center analysts and provide answers to supplier questions.
75	10/11/2005	Marbury, Aaron	2.8	Provide support and assist in supplier issue resolution for Electrical commodity managers.
75	10/11/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.
75	10/11/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Metallic commodity managers and directors.

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38	10/11/2005	McDonagh, Timothy	1.7	Attend reclamation process review meeting.
38	10/11/2005	McDonagh, Timothy	1.9	Research possible solutions to automating the inventory test.
38	10/11/2005	McDonagh, Timothy	2.5	Review various reports relating to Delphi supplier process in preparation for reclamations process.
38	10/11/2005	McDonagh, Timothy	3.8	Review and analyze reclamations claims for purposes of enhancing the efficiency of the reclamations process.
75	10/11/2005	O'Connor, Finbarr	1.2	Review of docket for background on Chapter 11 filing and to point various members of Global Supply Management team to documents dealing with certain issues such as the DIP and critical vendors.
75	10/11/2005	O'Connor, Finbarr	0.5	Discussion with L. Snitzer (Delphi) regarding Global Supply Management process.
75	10/11/2005	O'Connor, Finbarr	2.1	Review of various documents including supplier letters and historical information, etc. to prepare talking points of discussion for meeting with S. Gaut regarding same.
75	10/11/2005	O'Connor, Finbarr	1.0	Participation on daily 5pm Global Supply Management group call. Discussed vendor reaction to chapter 11 and various requests for CIA and threats of stop shipment.
75	10/11/2005	O'Connor, Finbarr	1.0	Call with T. Humphreys (Delphi-Director PCL, EMEA) with Xcel in UK (large local logistics vendor) with respect to vendor concerns regarding payments and impact of Chapter 11 on their outstanding balances.
75	10/11/2005	O'Connor, Finbarr	0.5	Various discussions with Global Supply Management team members regarding vendor issues.
75	10/11/2005	O'Connor, Finbarr	3.5	Preparation of draft supplier talking points.
70	10/11/2005	Panoff, Christopher	1.2	Assist call center managers questions related to Chapter 11 issues.
70	10/11/2005	Panoff, Christopher	0.5	Assist suppliers in navigating through delphidocket.com website to obtain specific bankruptcy information.
70	10/11/2005	Panoff, Christopher	2.5	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/11/2005	Panoff, Christopher	1.3	Prepare call volume statistics report.
70	10/11/2005	Panoff, Christopher	2.0	Create Terms Deviation reports for various suppliers.
70	10/11/2005	Panoff, Christopher	1.8	Update call center database for correspondence via email with suppliers.
70	10/11/2005	Panoff, Christopher	2.9	Answer calls from vendors regarding Chapter 11 bankruptcy and first day motions.

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70	10/11/2005	Panoff, Christopher	1.3	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
99	10/11/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
29	10/11/2005	Park, Ji Yon	0.9	Identify and compile additional supporting materials for Delphi subsidiaries for employee wage motion..
29	10/11/2005	Park, Ji Yon	2.1	Update employee wage motion support binder for Delphi subsidiaries with the additional identified support materials.
29	10/11/2005	Park, Ji Yon	2.8	Organize data support documents for Delphi Core businesses in preparation for FDO implementation.
40	10/11/2005	Park, Ji Yon	1.9	Review SoAL and SoFA documents in preparation for upcoming projects.
03	10/11/2005	Pokrassa, Michael	0.3	Review information pertaining to collateral base and proposed DIP facility.
22	10/11/2005	Pokrassa, Michael	0.4	Review of pre-petition payments slated for payment post-petition.
25	10/11/2005	Pokrassa, Michael	0.3	Update session with FTI team regarding first day motions.
25	10/11/2005	Pokrassa, Michael	0.6	Work session with J. Guglielmo (FTI) regarding first day motions, cash cut-off issues, non-filing entities.
25	10/11/2005	Pokrassa, Michael	1.9	Review of employee wage motion support and preparation of summary documentation for Court session.
25	10/11/2005	Pokrassa, Michael	2.3	Preparation of first day motion support for essential vendor motion, cash management motion, employee wage motion.
25	10/11/2005	Pokrassa, Michael	0.3	Review of cash reporting for US v. Global.
25	10/11/2005	Pokrassa, Michael	0.4	Review of collateral analyses, cash flow and cash balance during September 2005.
25	10/11/2005	Pokrassa, Michael	0.4	Discussions with legal staff of Delphi regarding various issues related to first day motions.
25	10/11/2005	Pokrassa, Michael	0.7	Correspondence and meetings with Counsel in preparation for first day hearings.
25	10/11/2005	Pokrassa, Michael	0.9	Provide assistance to FTI colleagues in preparation for first day hearings.
25	10/11/2005	Pokrassa, Michael	3.2	Attend First Day Motion hearing.
25	10/11/2005	Pokrassa, Michael	0.3	Correspondence with S. Dana (FTI) regarding the Human Capital motion.
70	10/11/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.

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70	10/11/2005	Robinson, Josh	2.5	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/11/2005	Robinson, Josh	3.7	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/11/2005	Robinson, Josh	3.5	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/11/2005	Robinson, Josh	3.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/11/2005	Robinson, Josh	2.6	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/11/2005	Robinson, Josh	0.7	Generate daily summary count of calls and calls by issue.
70	10/11/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
28	10/11/2005	Santos, Dominic	0.6	Meet with R. Miller (Delphi) to discuss treatment of PO's and goods received prior to the filing date.
28	10/11/2005	Santos, Dominic	0.5	Meet with J. Connor (Delphi) to discuss payment processing process of pre- and post-petition payables.
28	10/11/2005	Santos, Dominic	3.0	Participate in direct materials Global Supply Management webcast and T&I internal meeting, related to bankruptcy and general procedures regarding supplier treatment.
28	10/11/2005	Santos, Dominic	0.7	Meet with J. Stone (Delphi) to discuss joint venture companies and treatment of their pre-petition payables.
70	10/11/2005	Santos, Dominic	0.5	Meet with various SSC personnel to discuss status of supplier call center and respond to questions.
70	10/11/2005	Santos, Dominic	1.6	Discussions with various T&I division personnel regarding the treatment of pre- and post-petition goods related to specific vendor inquiries.
70	10/11/2005	Santos, Dominic	1.1	Prepare responses for various Saginaw division personnel regarding the treatment of pre- and post-petition goods related to specific vendor inquiries.
01	10/11/2005	Schlater, Benjamin	0.8	Participate on pre-petition lender call to communicate DIP facility terms.
02	10/11/2005	Schlater, Benjamin	3.1	Review work on 13-week cash flow and updates for bank meeting. Review related 13-week details and cross check with long-term business model.
02	10/11/2005	Schlater, Benjamin	2.9	Continue to review 13-week cash flow and related assumptions in preparation for internal distribution.

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03	10/11/2005	Schlater, Benjamin	3.2	Update and review collateral material for potential testimony on DIP facility and cross reference with related support materials.
03	10/11/2005	Schlater, Benjamin	2.7	Work on update to DIP projections including working capital and debt.
29	10/11/2005	Schondelmeier, Kathryn	1.1	Organize all documents filed in Court on the First Day Hearing.
29	10/11/2005	Schondelmeier, Kathryn	3.3	Review and organize support documents used for the preparation of certain first day order motions.
29	10/11/2005	Schondelmeier, Kathryn	3.2	Organize support documents used for the preparation of certain first day order motions.
97	10/11/2005	Schondelmeier, Kathryn	1.9	Final review of relationship check results from 2nd and 3rd supplements to the initial list of interested parties.
70	10/11/2005	Shah, Sanket	2.1	Train J. Napi and K. Laylock (Delphi) on techniques for future calls.
70	10/11/2005	Shah, Sanket	0.6	Differentiate first day and critical suppliers in database. As new suppliers request critical status, make sure logged in correctly in database and differentiate between first day motions and critical trade requests. (done during morning)
70	10/11/2005	Shah, Sanket	3.1	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/11/2005	Shah, Sanket	1.9	Negotiate terms changes and try to apply discount for Delphi.
70	10/11/2005	Shah, Sanket	1.8	Differentiate first day and critical suppliers in database. As new suppliers request critical status, make sure logged in correctly in database and differentiate between first day motions and critical trade requests. (continue during afternoon)
70	10/11/2005	Shah, Sanket	1.1	Assist in resolving outstanding vendor issues.
70	10/11/2005	Shah, Sanket	1.1	Telephone call backs to vendors to ensure questions are being properly addressed.
70	10/11/2005	Shah, Sanket	0.9	Refresh queues and close outstanding issues that have been resolved.
70	10/11/2005	Shah, Sanket	0.4	Update vendor issues in call center database. Including resolving issues and leaving explanation within database
70	10/11/2005	Shah, Sanket	0.5	Identify and prepare list of vendors requesting critical trade. Identify and prepare list of vendors requesting critical trade per emails and fax. Update in the database and escalate issue if necessary (done during morning hours)
70	10/11/2005	Shah, Sanket	0.9	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.

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70	10/11/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/11/2005	Summers, Joseph	2.6	Assist call center staff with questions from suppliers.
70	10/11/2005	Summers, Joseph	3.5	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/11/2005	Summers, Joseph	0.7	Generate daily and hourly reports for management meetings.
70	10/11/2005	Summers, Joseph	1.0	Follow up on outstanding questions/issues from supplier calls.
70	10/11/2005	Summers, Joseph	1.0	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/11/2005	Summers, Joseph	1.3	Address call center staff questions regarding entering data into database.
70	10/11/2005	Summers, Joseph	1.9	Review issues in SSC database to expedite resolution (includes follow-up calls to suppliers to outstanding information issues).
70	10/11/2005	Summers, Joseph	2.6	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/11/2005	Summers, Joseph	3.7	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/11/2005	Tamm, Christopher	2.4	Follow up on outstanding questions from vendor calls.
70	10/11/2005	Tamm, Christopher	3.8	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/11/2005	Tamm, Christopher	3.4	Return calls from vendors regarding payment questions and First Day Motions.
70	10/11/2005	Tamm, Christopher	2.7	Organize unresolved issues and return phone calls for unresolved issues.
70	10/11/2005	Tamm, Christopher	2.3	Answer vendor calls regarding recent bankruptcy filing.
70	10/11/2005	Tamm, Christopher	3.4	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
40	10/11/2005	Ubelhor, Julia	1.2	Load 10/7/2005 pre-petition invoice data from GM into FTI's Claims Management System (CMS) in order to determine vendor balances as of the filing date.
40	10/11/2005	Ubelhor, Julia	0.2	Discussion with T. Behnke (FTI) regarding schedules presentation.
40	10/11/2005	Ubelhor, Julia	0.4	Discuss process of determining pre-petition balances for subsidiary vendors with M. Uhl (FTI).

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71	10/11/2005	Ubelhor, Julia	0.2	Calls with T. Behnke (both FTI) regarding lender trial balance data for the call center.
71	10/11/2005	Ubelhor, Julia	0.2	Telephone discussion with T. Behnke (FTI) regarding request for A/P data for call center and schedule preparation appendix.
71	10/11/2005	Ubelhor, Julia	0.2	Discussion with T. Behnke (FTI) regarding pre-petition payables balances.
71	10/11/2005	Ubelhor, Julia	0.8	Respond to questions relating to pre-petition summary files submitted to the vendor relations call center.
75	10/11/2005	Ubelhor, Julia	1.3	Create a list of vendor balances from the 10/7/2005 GM pre-petition data to be used for supplier analysis by the vendor relations call center.
75	10/11/2005	Ubelhor, Julia	1.8	Review remaining subsidiary pre-petition vendor balance summary files to verify accuracy.
75	10/11/2005	Ubelhor, Julia	0.9	Create a summary of Medical System Colorado pre-petition vendor balances to be used for supplier analysis by the vendor relations call center.
75	10/11/2005	Uhl, Michael	0.4	Discussion with J. Ubelhor (FTI) regarding process of determining pre-petition balances for subsidiary vendors.
75	10/11/2005	Uhl, Michael	0.8	Load additional 10/10/05 AP data received from General Motors and allocate the vendors with the highest invoices.
75	10/11/2005	Uhl, Michael	1.6	Load all 10/07/05 AP data received from General Motors and allocate the vendors with the highest invoices.
75	10/11/2005	Uhl, Michael	1.7	Create Excel extract of total invoice amounts by vendor for each Delphi subsidiary (except Exhaust Systems) based on 10/07/05 AP data for the purpose of analyzing 10/07/05 invoiced vendors.
50	10/11/2005	Wada, Jarod	1.6	Review existing schedule provided by W. Teldon (Delphi) containing list of insurance policies, including key terms.
98	10/11/2005	Wada, Jarod	0.8	Review and update memo for fee application time and expense detail to be distributed to engagement team.
70	10/11/2005	Weber, Eric	1.4	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/11/2005	Weber, Eric	1.2	Assist suppliers with navigating through delphidocket.com website in order to locate forms, read motions, and obtain additional information regarding the bankruptcy.
70	10/11/2005	Weber, Eric	0.8	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/11/2005	Weber, Eric	2.2	Respond to vendor concerns by returning phone calls and addressing open issues.

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70	10/11/2005	Weber, Eric	3.1	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/11/2005	Weber, Eric	2.2	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/11/2005	Weber, Eric	2.9	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/11/2005	Weber, Eric	3.3	Answer informational inquiries while in the supplier support center from suppliers affected by Delphi's bankruptcy.
28	10/11/2005	Wehrle, David	0.5	Meet with S. Voelker (Delphi) to discuss motion tracking reports. Provide her with prior reports and template.
28	10/11/2005	Wehrle, David	2.1	Review of lienholder motion and prepetition and post-petition division. Discuss same with counsel and Y. Elissa (Delphi).
28	10/11/2005	Wehrle, David	0.6	Conference call with J. Sheehan and D. Fidler (Delphi) to review supplier management memo to support first day motions.
70	10/11/2005	Wehrle, David	2.8	Support call center staff by answering questions and addressing specific issues.
71	10/11/2005	Wehrle, David	1.6	Respond to questions regarding wire payment processing.
71	10/11/2005	Wehrle, David	0.5	Meet with D. Fidler (Delphi) and subsidiary Finance personnel to discuss call escalation process.
71	10/11/2005	Wehrle, David	2.3	Respond to questions regarding payment processing for Canadian and Mexican operations.
75	10/11/2005	Wehrle, David	0.5	Provide updated training materials to M. Rowe (Delphi).
75	10/11/2005	Wehrle, David	0.8	Discussion of leasing issues with Lead Negotiator.
75	10/11/2005	Wehrle, David	0.4	Address issues related to international joint ventures.
75	10/11/2005	Wehrle, David	0.3	Follow-up with lead negotiator regarding Plymouth Rubber.
75	10/11/2005	Wehrle, David	2.6	Attend status meeting with Indirect Supply Management team.
01	10/11/2005	Zavo, Kristen	1.1	Complete, sort and update backup binder for A&M requests.
01	10/11/2005	Zavo, Kristen	1.6	Create spreadsheet to show requests and responses to Alvarez, imbed Adobe and Word files, and copy and move support.
01	10/11/2005	Zavo, Kristen	1.6	Gather, format, pdf, send and file answers to due diligence requests.
02	10/11/2005	Zavo, Kristen	0.4	Update credit agreement due date calendar.
02	10/11/2005	Zavo, Kristen	1.1	Spread affirmative covenant due dates and information due; enter into calendar for Delphi.

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03	10/11/2005	Zavo, Kristen	0.3	Create binder for AR pdf files.
25	10/11/2005	Zavo, Kristen	1.4	Format, save, pdf and print accounts receivable documents for testimony purposes.
97	10/11/2005	Zavo, Kristen	2.5	Research various dockets for information regarding rules and committees; review and confirm information.
26	10/12/2005	Behnke, Thomas	0.2	Call with A. Herrott (Skadden) regarding secured claim.
26	10/12/2005	Behnke, Thomas	0.3	Call with J. Le (KCC) regarding notice to shareholders.
26	10/12/2005	Behnke, Thomas	0.2	Call with M. Gunkleman (Delphi) regarding airplane leases.
26	10/12/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding shareholder inquiry.
40	10/12/2005	Behnke, Thomas	1.5	Preparation of exhibits for the schedules meeting.
40	10/12/2005	Behnke, Thomas	0.2	Follow-up discussion with J. Ubelhor (FTI) regarding A/P balances and work plan.
40	10/12/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding files reserved with payroll and A/P data from GM.
40	10/12/2005	Behnke, Thomas	0.2	Follow-up call with J. Guglielmo (FTI) regarding schedules and statements meeting.
40	10/12/2005	Behnke, Thomas	0.3	Discussion with J. Ubelhor (FTI) regarding outstanding SoFA/SoAL kick-off meeting items and equity matrix questions.
40	10/12/2005	Behnke, Thomas	0.3	Call with A. Frankum (FTI) regarding schedules meeting and debt holders and follow-up with note.
40	10/12/2005	Behnke, Thomas	1.3	Modifications to schedules preparation presentation.
50	10/12/2005	Behnke, Thomas	0.4	Calls with M. Gunkleman (Delphi) and A. Frankum (FTI) and research regarding inquiry relating to US trustee.
71	10/12/2005	Behnke, Thomas	0.3	Conference call with J. Ubelhor (FTI), J. Robinson (FTI) and D. Fidler (Delphi) regarding processing the new A/P and payroll files.
75	10/12/2005	Behnke, Thomas	0.2	Review correspondence regarding A/P and project assignments.
28	10/12/2005	Caruso, Robert	0.5	Call with R. Eisenberg (FTI) to review new procedures for approval of First Day Motion spending based upon meeting with the U.S. Trustee and hearings.
28	10/12/2005	Caruso, Robert	2.1	Attend meetings to review and approve and refine process for payments for essential suppliers, lienholders, contract providers and foreign vendors; discuss HSS specifics.
28	10/12/2005	Caruso, Robert	0.4	Coordinate with D. Wehrle (FTI) to develop motion tracker reporting to record amount of spending and in queue for suppliers requesting First Day Motion approval.

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70	10/12/2005	Caruso, Robert	0.4	Draft responses to questions on interim DIP and adequate protection message for Supplier Support Center analysts.
70	10/12/2005	Caruso, Robert	2.4	Monitor call center operations and respond to questions from call center staff.
70	10/12/2005	Caruso, Robert	0.7	Review 10/11/05 call center reports.
75	10/12/2005	Caruso, Robert	2.0	Monitor supplier hostage call sheets, read and respond to emails and field calls regarding supplier hostage situations.
75	10/12/2005	Caruso, Robert	0.9	Attend noon GSM meeting to review status of no-ship and hostage suppliers.
75	10/12/2005	Caruso, Robert	1.1	Attend 7:30 GSM leadership meeting to review hostage supplier status resolutions.
75	10/12/2005	Caruso, Robert	0.3	Telephone conversation with S. King (FTI) to discuss options for determining suppliers in queue for terms renegotiations.
03	10/12/2005	Concannon, Joseph	3.5	Update the model based on results of meeting with R. Shettigar (Delphi) and R. Kochar (Delphi).
03	10/12/2005	Concannon, Joseph	1.5	Update to model for change from a total revolving DIP facility of \$2 billion, to a Term of \$250mm and a revolver of \$1,750mm.
03	10/12/2005	Concannon, Joseph	3.0	Meet with R. Shettigar (Delphi) and R. Kochar for purposes of updating the foreign cash flows within the model.
03	10/12/2005	Concannon, Joseph	1.0	Review the updated company forecast and reconcile to previous version for purposes of updating business model.
03	10/12/2005	Concannon, Joseph	3.5	Populate information schedules for use in the current draft of the Confidential Information Memorandum.
04	10/12/2005	Concannon, Joseph	0.5	Meet with R. Shettigar (Delphi) to discuss product line model.
29	10/12/2005	Dana, Steven	1.9	Prepare proposal for identifying the pre-petition payments from the employee wage motion that are able to be tracked post-petition.
29	10/12/2005	Dana, Steven	0.9	Work session with K. Jones and B. Murray (both Delphi) to obtain gross to net payroll figures.
29	10/12/2005	Dana, Steven	3.1	Follow up with the company on tracking pre-petition payments post-petition.
29	10/12/2005	Dana, Steven	0.9	Prepare listing of Delphi contact information and attach names to pre-petition tracking items.
40	10/12/2005	Dana, Steven	3.6	Review statements of financial affairs in preparation for meeting with Delphi personnel and provide comments to team on presentation.

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75	10/12/2005	Daversa, Aileen	1.1	Participate in daily meeting with A. Martin (Delphi), P. Racz (Delphi), S. Johnson (Delphi) and other Delphi "Project Delta" team members to discuss various questions related to the supplier call center, supplier escalation process, specific supplier issue
75	10/12/2005	Daversa, Aileen	1.4	Discuss various questions and issues related to supplier call center processes with A. Martin (Delphi), Delphi buyers and lead negotiators.
75	10/12/2005	Daversa, Aileen	0.2	Discuss status of supplier calls at Packard as well as supplier call strategies, prepayments and essential suppliers with D. Wehrle (FTI).
75	10/12/2005	Daversa, Aileen	3.0	Discuss various questions and supplier issues with Delphi Packard Lead Negotiators including supplier negotiating strategies, escalation process, cancellation claims, foreign vendors, post petition contract negotiations, executory contracts, essential sup
22	10/12/2005	Eisenberg, Randall	3.0	Attend to various operational issues associated with post-petition period.
25	10/12/2005	Eisenberg, Randall	1.1	Review information pertaining to initial meeting with the U.S. Trustee.
25	10/12/2005	Eisenberg, Randall	1.1	Review various emails related to First Day Hearing.
28	10/12/2005	Eisenberg, Randall	0.5	Call with B. Caruso (FTI) to review new procedures for approval of First Day Motion spending based upon meeting with the U.S. Trustee and hearings.
75	10/12/2005	Eisenberg, Randall	2.0	Review status of vendor support and issues in supplier support center and advise accordingly.
97	10/12/2005	Eisenberg, Randall	0.8	Operational call with J. Guglielmo (FTI) and A. Frankum (both FTI) regarding post-petition projects and issues.
97	10/12/2005	Eisenberg, Randall	0.6	Telephone discussion with S. King (FTI) regarding project planning.
75	10/12/2005	Emrikian, Armen	0.5	Participate in meeting to train associate on clerical items related to the supplier management process.
75	10/12/2005	Emrikian, Armen	3.0	Answer various questions regarding issues arising during supplier negotiations.
75	10/12/2005	Emrikian, Armen	0.5	Analyze and post updated Production Control & Logistics (PC&L) hostage supplier sheets.
75	10/12/2005	Emrikian, Armen	0.5	Summarize abbreviated wire transfer guidelines for associates new to the supplier management process.
22	10/12/2005	Frankum, Adrian	0.8	Revise AP cutoff procedures for use by Debtors.

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22	10/12/2005	Frankum, Adrian	0.7	Meet with J. Deluca (Delphi) on intransit issue for inventory test and AP cutoff purposes.
29	10/12/2005	Frankum, Adrian	0.7	Review and provide commentary on first draft of the motion tracking analysis.
38	10/12/2005	Frankum, Adrian	1.5	Meeting with C. Cattell (Delphi) and K. Schondelmeier (FTI) on the reclamation claims process and discussion of required tasks.
38	10/12/2005	Frankum, Adrian	2.5	Work session with T. McDonagh (FTI) to review status of reclamations process and develop alternative solutions.
38	10/12/2005	Frankum, Adrian	1.5	Review documentation associated with other cases to support solutions for the Delphi reclamations process.
38	10/12/2005	Frankum, Adrian	2.3	Work session with C. Cattell (Delphi) to address issues associated with the reclamations testing process.
40	10/12/2005	Frankum, Adrian	0.3	Call with T. Behnke (FTI) regarding schedules meeting and debt holders and follow-up with note.
50	10/12/2005	Frankum, Adrian	0.8	Meet with D. Fidler (Delphi) regarding information requirements for the US Trustee.
50	10/12/2005	Frankum, Adrian	1.2	Work session with S. Kihn (Delphi) regarding US Trustee information requirements and ability of Company to produce this data.
50	10/12/2005	Frankum, Adrian	0.4	Calls with M. Gunkleman (Delphi) and T. Behnke (FTI) and research regarding inquiry relating to US trustee.
97	10/12/2005	Frankum, Adrian	0.8	Operational call with J. Guglielmo (FTI) and R. Eisenberg (both FTI) regarding post-petition projects and issues.
29	10/12/2005	Guglielmo, James	0.8	Call with M. Pokrassa (FTI) regarding transfer of data for first day orders.
29	10/12/2005	Guglielmo, James	1.6	Review and edits to ordinary course professional exhibit.
40	10/12/2005	Guglielmo, James	0.2	Follow-up call with T. Behnke (FTI) regarding statement and schedules preparation meeting.
40	10/12/2005	Guglielmo, James	2.1	Review of statement and schedules preparation materials.
97	10/12/2005	Guglielmo, James	0.8	Telephone call with R. Eisenberg and A. Frankum (both FTI) to discuss staffing for post-petition tasks and projects.
99	10/12/2005	Guglielmo, James	3.0	Travel time from New York, NY to St. Louis, MO.
75	10/12/2005	Ho, Rocky	0.5	Review and prepare for conference call - XXX.
75	10/12/2005	Ho, Rocky	0.4	Review and comment on revised draft letter to XXX.
75	10/12/2005	Ho, Rocky	1.6	Meet to discuss joint venture status and issues related to control/governance as it relates to pre-petition vendors.

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75	10/12/2005	Ho, Rocky	1.5	Meet and discuss with XXX-Singapore to discuss amended payment terms.
75	10/12/2005	Ho, Rocky	0.7	Review status of Malaysian suppliers.
75	10/12/2005	Ho, Rocky	1.2	Meet with Treasury to review credit enhancement options in support of XXX-India operations.
75	10/12/2005	Ho, Rocky	1.0	Review Essential Supplier Motion and process impact to foreign vendors.
75	10/12/2005	Ho, Rocky	1.5	Meet and confer with buyers to review specific Chapter 11 issues raised by foreign suppliers.
75	10/12/2005	Ho, Rocky	0.7	Review and discuss status of XXX vendor.
75	10/12/2005	Ho, Rocky	0.9	Review with Treasury options related to credit enhancements in support of vendor requests.
75	10/12/2005	Ho, Rocky	1.0	Review and discuss with Asia/Pacific Command Center issues regarding Chinese vendors.
75	10/12/2005	Ho, Rocky	1.0	Participate in status call on Asia/Pacific region vendor issues.
01	10/12/2005	King, Scott	0.9	Respond to JP Morgan requests.
01	10/12/2005	King, Scott	3.8	Preparing information in response to bank advisor's request list.
02	10/12/2005	King, Scott	2.3	Review and update latest model and draft.
04	10/12/2005	King, Scott	2.8	Review business plan specifics and generate objectives and questions list.
04	10/12/2005	King, Scott	1.1	Conference call with Rothschild regarding planning process.
04	10/12/2005	King, Scott	1.1	Meet with J. Sheehan (Delphi) and staff regarding business plan.
75	10/12/2005	King, Scott	0.3	Telephone conversation with B. Caruso (FTI) to discuss options for determining suppliers in queue for terms renegotiations.
97	10/12/2005	King, Scott	0.6	Telephone discussion with R. Eisenberg (FTI) regarding project planning.
02	10/12/2005	Mack, Chris	3.6	Update 13-week cash forecast for actual results and for January 2006 information.
02	10/12/2005	Mack, Chris	2.2	Integrate the Company's Letter of Credit requirements into the 13-week cash forecast.
04	10/12/2005	Mack, Chris	2.7	Prepare analysis of the impact to financial statements from the write-off of the Company's deferred tax asset which occurred in August.
04	10/12/2005	Mack, Chris	3.1	Meet with Rothschild regarding the development of a 5-year business planning tool.

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70	10/12/2005	Marbury, Aaron	1.2	Work with call center analysts and provide answers to supplier questions.
70	10/12/2005	Marbury, Aaron	1.2	Discuss and coordinate reporting with FTI call center database management.
75	10/12/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Metallic commodity managers and directors.
75	10/12/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.
75	10/12/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Electrical commodity managers.
38	10/12/2005	McDonagh, Timothy	1.2	Organize reclamation claims for processing.
38	10/12/2005	McDonagh, Timothy	1.8	Discussion with B. Johnson (Delphi) regarding specific issues relating to the inventory test .
38	10/12/2005	McDonagh, Timothy	1.2	Review of process for verifying on-hand inventory for reclamation claims.
38	10/12/2005	McDonagh, Timothy	0.4	Update claims reclamation summary.
38	10/12/2005	McDonagh, Timothy	1.6	Input invoice from reclamation claims for analysis.
38	10/12/2005	McDonagh, Timothy	2.1	Analyze reclamation claims received to date for duplicates.
38	10/12/2005	McDonagh, Timothy	1.7	Create Excel spreadsheet program to automate the date test for the reclamation test process.
38	10/12/2005	McDonagh, Timothy	2.5	Work session with A. Frankum (FTI) to review status of reclamations process and develop alternative solutions.
75	10/12/2005	O'Connor, Finbarr	1.0	Participation on 5pm CET Global Supply Management group call.
75	10/12/2005	O'Connor, Finbarr	0.5	Discussion with L. Snitzer (Delphi Global Supply Management) and some junior members of his team regarding handling vendor requests and process. Walked Snitzer through the process and explained the vendor talking points scripts.
75	10/12/2005	O'Connor, Finbarr	4.5	Prepare vendor talking points for distribution to Global Supply Management Euro field staff and finance staff.
75	10/12/2005	O'Connor, Finbarr	2.0	Discussion with Lee Snitzer of Delphi Global Supply Management and some junior members of his team regarding handling vendor requests and process. Talked him through and explained the vendor talking points scripts.
75	10/12/2005	O'Connor, Finbarr	0.5	Discussions with M. Maupin (Delphi Euro Finance Team) regarding critical vendor payments of Euro suppliers to US.
70	10/12/2005	Panoff, Christopher	2.1	Follow up on outstanding issues with vendors.

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70	10/12/2005	Panoff, Christopher	0.9	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/12/2005	Panoff, Christopher	1.8	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/12/2005	Panoff, Christopher	1.7	Fill out hostage report for non-performing suppliers.
70	10/12/2005	Panoff, Christopher	2.6	Negotiate terms with vendors seeking payment under essential supplier motion.
70	10/12/2005	Panoff, Christopher	3.8	Answer calls from vendors related to Chapter 11 bankruptcy filing and restructuring plan.
70	10/12/2005	Panoff, Christopher	1.3	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/12/2005	Panoff, Christopher	1.1	Create new template for volume and issue tracking.
38	10/12/2005	Park, Ji Yon	3.5	Organize and perform preliminary analysis on reclamation claims batch #3 (Claims #184-222).
38	10/12/2005	Park, Ji Yon	3.4	Organize and perform preliminary analysis on reclamation claims batch #2 (Claims #143-183).
38	10/12/2005	Park, Ji Yon	3.4	Organize and perform preliminary analysis on reclamation claims batch #1 (Claims 105-143).
38	10/12/2005	Park, Ji Yon	1.0	Participate in meeting headed by C. Cattell (Delphi) to discuss reclamation process.
04	10/12/2005	Pokrassa, Michael	0.9	Review of current business plan assumptions.
04	10/12/2005	Pokrassa, Michael	3.2	Meetings with Rothschild to discuss current business plan / transformation model.
22	10/12/2005	Pokrassa, Michael	0.4	Conversations with Delphi Treasury regarding cash management and cash cut-off.
25	10/12/2005	Pokrassa, Michael	1.5	Preparation of updates to first day hearings.
29	10/12/2005	Pokrassa, Michael	0.8	Discussion with J. Guglielmo (FTI) regarding transfer of data for first day orders.
70	10/12/2005	Robinson, Josh	2.6	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/12/2005	Robinson, Josh	2.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/12/2005	Robinson, Josh	3.8	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.

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70	10/12/2005	Robinson, Josh	2.1	Follow up on outstanding questions from vendor calls.
70	10/12/2005	Robinson, Josh	0.3	Generate AP reports and follow-up with vendors.
70	10/12/2005	Robinson, Josh	3.2	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/12/2005	Robinson, Josh	1.0	Develop customized reporting package for daily/weekly management meetings; provide daily updates of report.
71	10/12/2005	Robinson, Josh	0.3	Conference call with T. Behnke and J. Ubelhor (both FTI) and D. Fidler (Delphi) regarding processing the new A/P and payroll files.
28	10/12/2005	Santos, Dominic	2.4	Discussion with various Saginaw division personnel telephonically regarding the treatment of pre- and post-petition goods related to specific vendor inquiries.
28	10/12/2005	Santos, Dominic	4.1	Discussion with various T&I division personnel telephonically regarding the treatment of pre- and post-petition goods related to specific vendor inquiries.
28	10/12/2005	Santos, Dominic	0.5	Meet with P. Murtagh (Delphi) to discuss vendor specific issue relating to tooling payments on both a pre- and post-petition basis.
28	10/12/2005	Santos, Dominic	0.6	Discussion with V. Ross (Delphi) to discuss vendor specific issue regarding double payment and subsequent repatriation of excess payment.
28	10/12/2005	Santos, Dominic	0.4	Discussion with J. Oemcke (Delphi) to discuss vendor specific issues related to potential purchase order changes post-filing.
03	10/12/2005	Schlater, Benjamin	1.2	Review the Company's updated business plan and identify open items to be discussed with the Treasury team.
03	10/12/2005	Schlater, Benjamin	2.2	Review DIP model and outline areas to be updated.
03	10/12/2005	Schlater, Benjamin	2.1	Review updated first day motions including critical vendor process, DIP motions and other vendor motions to incorporate into short and long-term cash flow models.
04	10/12/2005	Schlater, Benjamin	0.8	Prepare for and meet with Rothschild to transition business plan model and outline work plan and delegation of duties.
99	10/12/2005	Schlater, Benjamin	2.0	Travel from Troy, MI to Cleveland, OH.
38	10/12/2005	Schondelmeier, Kathryn	2.6	Review, organize and track reclamation claims #209 through #222.
38	10/12/2005	Schondelmeier, Kathryn	3.2	Review, organize and track reclamation claims #105 through #150.
38	10/12/2005	Schondelmeier, Kathryn	2.4	Review, organize and track reclamation claims #176 through #208.

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38	10/12/2005	Schondelmeier, Kathryn	2.1	Review, organize and track reclamation claims #151 through #175.
38	10/12/2005	Schondelmeier, Kathryn	1.5	Meet with C. Cattell (Delphi) and A. Frankum (FTI) on the reclamation claims process and discussion of required tasks.
70	10/12/2005	Shah, Sanket	1.6	Make on the spot call backs to ensure vendors were being addressed properly.
70	10/12/2005	Shah, Sanket	1.4	Negotiate terms changes and try to apply discount for Delphi with various vendor. (done during call center morning hours including voicemails)
70	10/12/2005	Shah, Sanket	3.0	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/12/2005	Shah, Sanket	0.6	Discuss negotiating points and scenarios with B. Van Hove and J. Bales (Delphi).
70	10/12/2005	Shah, Sanket	0.9	Assist with Spanish speaking vendors and try to resolve issues with second language.
70	10/12/2005	Shah, Sanket	1.0	Assist in resolving outstanding issues related to vendor calls.
70	10/12/2005	Shah, Sanket	1.3	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/12/2005	Shah, Sanket	1.1	Update vendor issues in database.
70	10/12/2005	Shah, Sanket	0.5	Identify and prepare list of vendors requesting critical trade.
70	10/12/2005	Shah, Sanket	2.4	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/12/2005	Shah, Sanket	1.7	Negotiate terms changes and try to apply discount for Delphi. (done during afternoon hours as more calls accumulate in call center)
70	10/12/2005	Summers, Joseph	2.3	Follow up on outstanding questions/issues from supplier calls.
70	10/12/2005	Summers, Joseph	2.5	Generate report package for daily/weekly management meetings; provide daily updates of report.
70	10/12/2005	Summers, Joseph	2.6	Review issues in supplier support center database to expedite resolution including follow-up calls with suppliers outstanding information issues.
70	10/12/2005	Summers, Joseph	2.9	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/12/2005	Summers, Joseph	3.5	Create and distribute reports for each purchasing group to track progress on open supplier issues.

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70	10/12/2005	Summers, Joseph	1.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/12/2005	Summers, Joseph	1.1	Generate hostage reports and follow-up with supplier support center analysts.
70	10/12/2005	Tamm, Christopher	2.4	Organize unresolved issues and return phone calls for unresolved issues.
70	10/12/2005	Tamm, Christopher	2.9	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/12/2005	Tamm, Christopher	3.1	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/12/2005	Tamm, Christopher	2.3	Answer calls from vendors regarding pre and post-petition filings of invoices.
70	10/12/2005	Tamm, Christopher	1.5	Return vendor calls flagged in the database for follow-up.
70	10/12/2005	Tamm, Christopher	3.3	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
40	10/12/2005	Ubelhor, Julia	0.2	Follow-up discussion with T. Behnke (FTI) regarding A/P balances and work plan.
40	10/12/2005	Ubelhor, Julia	0.2	Discussion with T. Behnke (FTI) regarding shareholder inquiry.
40	10/12/2005	Ubelhor, Julia	0.3	Discuss outstanding SoFA/SoAL kick-off meeting items and equity matrix questions with T. Behnke (FTI).
40	10/12/2005	Ubelhor, Julia	0.2	Discussion with T. Behnke (FTI) regarding files reserved with payroll and A/P data from GM.
40	10/12/2005	Ubelhor, Julia	0.7	Review SoFA/SoAL kick-off meeting presentation to verify it contains the key concepts and timelines.
71	10/12/2005	Ubelhor, Julia	0.3	Conference call with T. Behnke and J. Robinson (both FTI) and D. Fidler (Delphi) regarding processing the new A/P and payroll files.
75	10/12/2005	Uhl, Michael	0.9	Analyze current GM AP file and identify updates since the 10/10/05 GM AP file.
75	10/12/2005	Uhl, Michael	1.2	Load exhaust systems AP information from 10/07/05; analyze invoice amounts by vendor.
75	10/12/2005	Uhl, Michael	1.7	Create Excel extract of total invoice amounts by vendor for Exhaust Systems based on 10/07/05 AP data for the purpose of performing invoiced vendor analysis.

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22	10/12/2005	Wada, Jarod	2.1	Review accounting system database to identify vendors which may represent a problem in the system for identifying pre-petition and post-petition inventory due to issues with capturing appropriate date based upon differences in terms for timing of property
22	10/12/2005	Wada, Jarod	0.7	Discussion with J. DeLuca (Delphi) regarding terms of property title transfer for Freight on Board in order to identify any potential problems with differentiating pre-petition and post-petition inventory for reclamation process.
40	10/12/2005	Wada, Jarod	0.6	Discussion with D. Fidler (Delphi) regarding process of obtaining additional information from financial systems.
50	10/12/2005	Wada, Jarod	0.9	Discussion with J. Whitson (Delphi) regarding providing copies of last two filed income tax returns, on a consolidated basis, to the US Trustee.
50	10/12/2005	Wada, Jarod	0.7	Perform edits to existing schedule provided by W. Teldon (Delphi) containing list of insurance policies, including key terms.
50	10/12/2005	Wada, Jarod	1.3	Discussion with J. DeLuca (Delphi) regarding information available on Accounts Receivable aging at petition date for each filed entity, as requested by U.S. Trustee.
50	10/12/2005	Wada, Jarod	0.9	Review index of information already gathered in existing data room established by Debtor.
50	10/12/2005	Wada, Jarod	0.8	Discussion with D. Fidler (Delphi) regarding obtaining information on all payments made within 90 days prior to filing date as requested by US Trustee and required in SoFA.
50	10/12/2005	Wada, Jarod	1.1	Discussion with B. Teldon (Delphi) regarding required proof of insurance to be provided to U.S. Trustee.
70	10/12/2005	Weber, Eric	1.3	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/12/2005	Weber, Eric	3.1	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/12/2005	Weber, Eric	1.9	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/12/2005	Weber, Eric	0.9	Review voicemail inbox in supplier support center to identify hostage situations.
70	10/12/2005	Weber, Eric	2.1	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/12/2005	Weber, Eric	2.7	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.

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70	10/12/2005	Weber, Eric	3.6	Respond to informational inquiries while in the supplier support center from suppliers affected by Delphi's bankruptcy.
70	10/12/2005	Weber, Eric	0.8	Fill out hostage forms and payment terms deviation forms for various suppliers.
28	10/12/2005	Wehrle, David	1.1	Address issues related to lien holder motions.
28	10/12/2005	Wehrle, David	0.9	Address motion tracking issues and reporting.
28	10/12/2005	Wehrle, David	0.4	Coordinate with B. Caruso (FTI) to develop motion tracker reporting to record amount of spending and in queue for suppliers requesting First Day Motion approval.
38	10/12/2005	Wehrle, David	0.4	Discuss reclamation issues and process with C. Cattell and R. Birch (both Delphi).
70	10/12/2005	Wehrle, David	2.1	Call center supervision and assistance. Address questions regarding bankruptcy issues and supplier negotiations from Delphi call center employees.
71	10/12/2005	Wehrle, David	1.6	Review payment authorization issues with management.
71	10/12/2005	Wehrle, David	0.8	Discuss accounts payable cut-off issues with D. Fidler (Delphi).
75	10/12/2005	Wehrle, David	0.2	Discussion with A. Daversa (FTI) regarding status of supplier calls at Packard, supplier call strategies, prepayments and essential suppliers.
75	10/12/2005	Wehrle, David	1.9	Assist lead negotiators in resolving hostage situations.
75	10/12/2005	Wehrle, David	1.3	Respond to questions from lead negotiators.
75	10/12/2005	Wehrle, David	0.6	Attend GSM status meeting with Delphi team.
75	10/12/2005	Wehrle, David	1.1	Attend morning status meeting with Indirect purchasing team.
75	10/12/2005	Wehrle, David	1.2	Attend afternoon status meeting with Indirect purchasing team.
01	10/12/2005	Zavo, Kristen	1.9	Update due diligence binder with information send to Alvarez and the bankers.
03	10/12/2005	Zavo, Kristen	2.2	Review DIP forecast and scenarios.
03	10/12/2005	Zavo, Kristen	2.1	Download first day motions and review for DIP lender reporting requirements.
03	10/12/2005	Zavo, Kristen	1.9	Continue download of first day motions and review for DIP lender and pre-peititon lender reporting requirements.
03	10/12/2005	Zavo, Kristen	0.3	Email correspondence with M. Gunkleman (Delphi) concerning DIP presentation slides and meeting.
03	10/12/2005	Zavo, Kristen	0.4	Locate first day motions online and verify links; verify all motions have been posted to website.

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26	10/13/2005	Behnke, Thomas	0.2	Call with J. Guglielmo (FTI) regarding new debtor filings.
26	10/13/2005	Behnke, Thomas	0.2	Call with A. Frankum (FTI) regarding A/P data and new debtors.
26	10/13/2005	Behnke, Thomas	0.4	Draft follow-up notes regarding new debtors.
26	10/13/2005	Behnke, Thomas	0.4	Prepare A/P file breakdown by 3rd party and intercompany for A. Frankum (FTI) based on U.S. Trustee request.
26	10/13/2005	Behnke, Thomas	0.2	Call with J. Frizzley (Sherman & Sterling) regarding new debtors.
26	10/13/2005	Behnke, Thomas	0.2	Review A/P for comparative purposes and respond.
40	10/13/2005	Behnke, Thomas	1.2	Additional revision of schedules planning documents and presentation.
40	10/13/2005	Behnke, Thomas	0.7	Draft notes to company regarding schedules preparation.
40	10/13/2005	Behnke, Thomas	1.4	Additional planning for the schedules preparation process including drafting meeting topics for 10/14/05 planning meeting.
40	10/13/2005	Behnke, Thomas	0.3	Review final presentation booklet and call with A. Cahill (Delphi) to discuss revisions prior to booklet finalization.
71	10/13/2005	Behnke, Thomas	0.2	Call with J. Robinson (FTI) regarding A/P balance files.
01	10/13/2005	Caruso, Robert	0.6	Draft outline and recommendations of attendees for meeting with Alvarez & Marsal regarding Supplier Motions and process; discuss same with J. Stegner (Delphi).
28	10/13/2005	Caruso, Robert	0.6	Meet with D. Wehrle (FTI) to review Motion Tracker report for 10/12/05 and work on format changes for regular reporting.
28	10/13/2005	Caruso, Robert	2.5	Attend First Day Motion Review Meetings.
70	10/13/2005	Caruso, Robert	0.9	Monitor call center analysts.
75	10/13/2005	Caruso, Robert	0.4	Meeting with M. Orris and C. Stychno (both Delphi) to discuss report modifications for purposes of managing GSM leadership meetings and review rules.
75	10/13/2005	Caruso, Robert	1.3	Attend 5:00 GSM leadership meeting to review hostage supplier status resolutions.
75	10/13/2005	Caruso, Robert	1.5	Attend 7:30 GSM leadership meeting to review hostage supplier status resolutions.
75	10/13/2005	Caruso, Robert	1.6	Attend 3:00 training meeting with GSM organization and respond to questions on supplier process and supplier responses.
75	10/13/2005	Caruso, Robert	0.5	Research hostage reporting issues with J. Summers (FTI).
75	10/13/2005	Caruso, Robert	1.6	Attend 12:00 GSM leadership meeting to review hostage supplier status resolutions.

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03	10/13/2005	Concannon, Joseph	3.6	Discuss and review the updated forecast with the modeling team.
03	10/13/2005	Concannon, Joseph	3.5	Update and review of the current draft of the model with S. Medina to discuss foreign cash flows and debt activity.
03	10/13/2005	Concannon, Joseph	1.9	Populate information schedules for the current draft of the Confidential Information Memorandum from information within the model.
03	10/13/2005	Concannon, Joseph	1.0	Populate information schedules for the current draft of the Confidential Information Memorandum from information within the model.
03	10/13/2005	Concannon, Joseph	3.5	Update and review of the next draft of the 8+4 forecast with R. Shettigar (Delphi) including reconciliation of cash flows within the DIP model to the client's model.
03	10/13/2005	Concannon, Joseph	3.5	Update of the current draft of the model based on conversations with R. Shettigar and S. Medina.
29	10/13/2005	Dana, Steven	3.6	Prepare proposal for identifying the pre-petition payments from the employee wage motion that are possible to track post-petition.
50	10/13/2005	Dana, Steven	0.3	Review company prepared schedules for consistency and accuracy in preparation for the meeting between the Debtors and the U.S. Trustee.
50	10/13/2005	Dana, Steven	1.1	Prepare summary of unsecured debt in preparation for meeting between US Trustee and the Debtors.
99	10/13/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
75	10/13/2005	Daversa, Aileen	1.2	Participate in daily meeting with A. Martin (Delphi), P. Racz (Delphi), S. Johnson (Delphi) and other Delphi "Project Delta" team members to discuss various questions related to the supplier call center, supplier escalation process, specific supplier issue
75	10/13/2005	Daversa, Aileen	0.2	Discuss specific supplier issue with D. Santos (FTI) and negotiating points.
75	10/13/2005	Daversa, Aileen	0.8	Discuss supplier call status with lead negotiators.
75	10/13/2005	Daversa, Aileen	2.8	Discuss various questions and supplier issues with Delphi Packard Lead Negotiators related to bankruptcy and supplier call negotiating strategies.
22	10/13/2005	Eisenberg, Randall	1.3	Attend to various post petition operational issues.
75	10/13/2005	Eisenberg, Randall	0.6	Attend to various vendor-related issues.
75	10/13/2005	Emrikian, Armen	0.5	Analyze and post revised PC&L hostage supplier sheets.
75	10/13/2005	Emrikian, Armen	3.0	Field questions regarding supplier negotiation strategy.

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22	10/13/2005	Frankum, Adrian	1.1	Meet with D. Fidler (Delphi) on AP cut-off issues.
29	10/13/2005	Frankum, Adrian	0.6	Meet with D. Wehrle (FTI) regarding motion tracking documents.
29	10/13/2005	Frankum, Adrian	0.6	Call with A. Herriott (Skadden) regarding issues relating to payments under the employee motion.
29	10/13/2005	Frankum, Adrian	0.9	Review and revise tracking proposal for human capital motion.
38	10/13/2005	Frankum, Adrian	3.5	Analyze various reclamation demands and folders. Review and walk-through process for testing inventory in SAP.
38	10/13/2005	Frankum, Adrian	2.6	Continue analysis of reclamation claims.
38	10/13/2005	Frankum, Adrian	2.4	Meet with D. Fidler, C. Cattell and H. Sherry (all Delphi) and T. McDonagh (FTI) to design and plan for automation of payment test.
40	10/13/2005	Frankum, Adrian	0.2	Call with T. Behnke (FTI) regarding A/P data and new debtors.
40	10/13/2005	Frankum, Adrian	1.7	Review and revise Statements and Schedules materials.
50	10/13/2005	Frankum, Adrian	0.7	Review US Trustee operating guidelines for initial debtor interview.
50	10/13/2005	Frankum, Adrian	1.0	Update top 200 creditor information for payments as requested by R. Eisenberg (FTI).
29	10/13/2005	Guglielmo, James	1.8	Review files from Treasury (Delphi) on intercompany acceleration payments.
50	10/13/2005	Guglielmo, James	0.2	Call with T. Behnke (FTI) regarding new debtor filings of MobileAria and Furukawa.
75	10/13/2005	Ho, Rocky	1.1	Review and analyze joint venture entities - corporate entity/control.
75	10/13/2005	Ho, Rocky	0.8	Review XXX ownership status, in-transit issues, dividend declaration.
75	10/13/2005	Ho, Rocky	1.0	Meeting with numerous buyers to respond to hostage/vendor situations.
75	10/13/2005	Ho, Rocky	1.5	Conference call with XXX regarding vendor issues.
75	10/13/2005	Ho, Rocky	1.0	Review and analyze vendor status on XXX, XXX and XXX.
75	10/13/2005	Ho, Rocky	1.2	Meet with lead negotiator to discuss revised settlement agreement to understand specific bankruptcy implications.
75	10/13/2005	Ho, Rocky	0.6	Review and analyze status of foreign supplier motion/XXX joint venture matters.
75	10/13/2005	Ho, Rocky	0.9	Participate on Asia Pacific regional conference call regarding joint venture responses.

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75	10/13/2005	Ho, Rocky	0.5	Participate in regional status meeting (update on vendor discussion).
75	10/13/2005	Ho, Rocky	0.9	Review approved interim first day orders.
75	10/13/2005	Ho, Rocky	0.5	Review XXX/payment agreement status.
75	10/13/2005	Ho, Rocky	1.5	Conference call with XXX - Singapore, renegotiate terms and conditions.
01	10/13/2005	King, Scott	1.3	Review and revise presentation for lenders.
01	10/13/2005	King, Scott	2.9	Preparing information for banks marketing process.
02	10/13/2005	King, Scott	1.2	Meet with J. Arle and T. Knutson (Delphi) regarding current liquidity and related 13 week cash flow.
04	10/13/2005	King, Scott	2.0	Review and revise monthly model.
04	10/13/2005	King, Scott	4.5	Meeting with S. Salrin (Delphi) and Rothschild regarding current business plan process and future financial modeling needs.
04	10/13/2005	King, Scott	0.4	Discussion with M. Pokrassa (FTI) regarding product line model.
02	10/13/2005	Mack, Chris	1.7	Meet with M. Beckett (Delphi) regarding the updated 13-week cash flow.
03	10/13/2005	Mack, Chris	0.9	Review the Company's presentation to lenders for the syndication of the DIP facility for financial inputs required from FTI.
03	10/13/2005	Mack, Chris	2.4	Meet with R. Shettigar (Delphi) regarding the Company's lender syndication presentation.
04	10/13/2005	Mack, Chris	3.4	Meet with Delphi M&A professionals and W. Shaw regarding the development of a business modeling tool.
04	10/13/2005	Mack, Chris	1.1	Modify working capital assumptions within the Company's financial projection model.
04	10/13/2005	Mack, Chris	3.7	Review and modify the Company's financial projections for updated assumption data through 2007.
04	10/13/2005	Mack, Chris	2.9	Review Rothschild financial model.
70	10/13/2005	Marbury, Aaron	1.3	Work with call center analysts and provide answers to supplier questions.
70	10/13/2005	Marbury, Aaron	0.8	Discuss reporting needs and coordinate with FTI call center database management.
75	10/13/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.

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75	10/13/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Electrical commodity managers.
75	10/13/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Metallic commodity managers
38	10/13/2005	McDonagh, Timothy	3.8	Organize and perform preliminary analysis on reclamation claims for processing.
38	10/13/2005	McDonagh, Timothy	1.3	Discuss specific issues relating to the inventory test with B. Johnson (Delphi).
38	10/13/2005	McDonagh, Timothy	2.3	Attend meeting to discuss inventory and date test for reclamations.
38	10/13/2005	McDonagh, Timothy	2.4	Meet with D. Fidler, C. Cattell and H. Sherry (all Delphi) and A. Frankum (FTI) to design and plan for automation of payment test.
38	10/13/2005	McDonagh, Timothy	3.4	Continue to analyze reclamation claims received to ensure there are no duplications.
75	10/13/2005	O'Connor, Finbarr	2.0	Various discussions with Global Supply Management team members regarding supplier issues and critical vendor motion.
75	10/13/2005	O'Connor, Finbarr	5.0	Prepare detailed outline of talking points for general distribution to EMEA Global Supply Management, PCL and Euro finance teams for dealing with vendors and their finance professionals concerns regarding impact of the Chapter 11 bankruptcy filing, includ
75	10/13/2005	O'Connor, Finbarr	1.0	Participation on 5pm CET (Central European time) Delphi Global Supply Management group call. (GSM team leaders discussed the various vendor issues and requests that arose in each of their regions that day).
70	10/13/2005	Panoff, Christopher	1.3	Generate database queries to track open issues.
70	10/13/2005	Panoff, Christopher	2.0	Answer calls from vendors related to Chapter 11 questions and payment terms.
70	10/13/2005	Panoff, Christopher	1.0	Preparation of terms change requests.
70	10/13/2005	Panoff, Christopher	2.5	Negotiate terms with suppliers seeking payment of prepetition balances.
70	10/13/2005	Panoff, Christopher	2.0	Resolve issues relating to the terms change queue.
70	10/13/2005	Panoff, Christopher	2.0	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/13/2005	Panoff, Christopher	1.0	Resolve issues in the informational call center queue.
70	10/13/2005	Panoff, Christopher	1.3	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.

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38	10/13/2005	Park, Ji Yon	0.5	Attend reclamation progress meeting headed by C. Cattell (Delphi).
38	10/13/2005	Park, Ji Yon	3.6	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors. (Batch #5 -Claim # 260-300).
38	10/13/2005	Park, Ji Yon	1.6	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors (Batch #6-Claims #300-320).
38	10/13/2005	Park, Ji Yon	1.7	Contact vendors to obtain additional information on reclamation claims.
38	10/13/2005	Park, Ji Yon	3.4	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors. (Batch #4 -Claims #223-259).
04	10/13/2005	Pokrassa, Michael	1.8	Review of Rothschild financial model in preparation for meetings.
04	10/13/2005	Pokrassa, Michael	0.3	Conversations with E. Irion (Rothschild) regarding product line model.
04	10/13/2005	Pokrassa, Michael	0.4	Discussion with S. King (FTI) regarding product line model.
29	10/13/2005	Pokrassa, Michael	0.4	Update and email listing of follow-up requests from first day hearings.
70	10/13/2005	Robinson, Josh	2.8	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/13/2005	Robinson, Josh	2.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/13/2005	Robinson, Josh	1.6	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/13/2005	Robinson, Josh	0.4	Identify and prepare list of vendors requesting critical trade.
70	10/13/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
70	10/13/2005	Robinson, Josh	2.1	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/13/2005	Robinson, Josh	2.2	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
71	10/13/2005	Robinson, Josh	0.2	Telephone call with T. Behnke (FTI) regarding A/P balance files.

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28	10/13/2005	Santos, Dominic	1.8	Trade correspondence and emails with V. Ross (Delphi) regarding the treatment of pre-petition excess payment and subsequent application.
28	10/13/2005	Santos, Dominic	0.5	Discussion with J. Connor (Delphi) to discuss status of engagement.
28	10/13/2005	Santos, Dominic	2.7	Discussions with various T&I division personnel telephonically regarding the treatment of pre- and post-petition goods related to specific vendor inquiries.
70	10/13/2005	Santos, Dominic	0.2	Discuss specific supplier issue with A. Daversa (FTI) and negotiating points.
99	10/13/2005	Santos, Dominic	4.0	Travel from Detroit, MI to Los Angeles, CA.
03	10/13/2005	Schlater, Benjamin	2.3	Review DIP model (including working capital) for purposes of distribution to the bank group and creditors committee.
38	10/13/2005	Schondelmeier, Kathryn	3.2	Review, organize and track reclamation claim #223 through #270.
38	10/13/2005	Schondelmeier, Kathryn	2.3	Analyze reclamation demands received to date for duplicate demands.
38	10/13/2005	Schondelmeier, Kathryn	2.3	Review, organize and track reclamation claim #271 through #300.
38	10/13/2005	Schondelmeier, Kathryn	1.9	Review, organize and track reclamation claim #301 through #320.
40	10/13/2005	Schondelmeier, Kathryn	1.4	Follow up with vendors to gather more detailed contact information.
70	10/13/2005	Shah, Sanket	1.0	Identify and prepare list of vendors requesting critical trade per emails and fax. Update in the database and escalate issue if necessary
70	10/13/2005	Shah, Sanket	1.4	Negotiate terms changes and try to apply discount for Delphi with various vendor. (done during call center morning hours including voicemails)
70	10/13/2005	Shah, Sanket	0.5	Separate issues in database between AP, Information, and First Day Orders.
70	10/13/2005	Shah, Sanket	0.4	Resolve hostage situations with call backs and follow-ups according to hostage sheets.
70	10/13/2005	Shah, Sanket	1.6	Make on the spot call backs to ensure vendors were being addressed properly.
70	10/13/2005	Shah, Sanket	1.9	Negotiate terms changes and try to apply discount for Delphi.
70	10/13/2005	Shah, Sanket	2.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.

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70	10/13/2005	Shah, Sanket	3.0	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/13/2005	Shah, Sanket	1.1	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/13/2005	Summers, Joseph	1.6	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/13/2005	Summers, Joseph	1.8	Follow up on outstanding questions/Issues from supplier calls.
70	10/13/2005	Summers, Joseph	1.7	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/13/2005	Summers, Joseph	2.1	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/13/2005	Summers, Joseph	2.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/13/2005	Summers, Joseph	2.5	Review issues in supplier support center database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/13/2005	Summers, Joseph	0.6	Identify and prepare list of suppliers requesting critical trade.
75	10/13/2005	Summers, Joseph	0.5	Research hostage reporting issues with B. Caruso (FTI).
70	10/13/2005	Tamm, Christopher	1.7	Return vendor calls flagged in the database for follow-up.
70	10/13/2005	Tamm, Christopher	3.2	Answer calls from vendors regarding pre and post-petition filings of invoices.
70	10/13/2005	Tamm, Christopher	3.1	Answer vendor calls regarding recent bankruptcy filing.
70	10/13/2005	Tamm, Christopher	2.6	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
70	10/13/2005	Tamm, Christopher	1.9	Follow up on outstanding questions from vendor calls.
29	10/13/2005	Wada, Jarod	1.1	Exchange various correspondence with K. Healy (Delphi) regarding caption explaining term debtor-in-possession to be printed onto employee payroll checks.
40	10/13/2005	Wada, Jarod	1.4	Review presentation on SoFA and SoAL to be used in next week's meeting with Debtors' division finance managers to begin process of gathering and formatting information.
50	10/13/2005	Wada, Jarod	2.2	Review schedule and associated process in place to track post-petition payments approved through First Day Motions for pre-petition payables.

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50	10/13/2005	Wada, Jarod	2.6	Gather and review information regarding top holders in each of the four tranches of senior unsecured notes at the request of Skadden in response to questions from US Trustee.
50	10/13/2005	Wada, Jarod	1.3	Gather and review information regarding top holders in preferred trust securities at the request of Skadden in response to questions from US Trustee.
50	10/13/2005	Wada, Jarod	0.7	Discuss with D. Fidler (Delphi) regarding information required on Accounts Payable balances at petition date for filed entities.
50	10/13/2005	Wada, Jarod	0.8	Review US Trustee operating guidelines for required information to provided for Initial Debtors' interview.
50	10/13/2005	Wada, Jarod	0.6	Discuss with J. Pekarek (Delphi) regarding caption explaining term debtor-in-possession to be printed onto employee payroll checks.
50	10/13/2005	Wada, Jarod	1.3	Draft and finalize memo for Skadden to be used as a response to questions posed by US Trustee.
50	10/13/2005	Wada, Jarod	1.4	Review data provided by D. Fidler (Delphi) regarding Accounts Payable balances at petition date for filed entities.
70	10/13/2005	Weber, Eric	1.4	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/13/2005	Weber, Eric	1.3	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/13/2005	Weber, Eric	3.4	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/13/2005	Weber, Eric	2.2	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/13/2005	Weber, Eric	1.1	Assist suppliers in navigating through delphidocket.com website to obtain specific bankruptcy information.
70	10/13/2005	Weber, Eric	0.9	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/13/2005	Weber, Eric	0.9	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/13/2005	Weber, Eric	1.7	Respond to vendor concerns by returning phone calls and addressing open issues.
28	10/13/2005	Wehrle, David	0.6	Meet with B. Caruso (FTI) to review Motion Tracker report for 10/12/05 and work on format changes for regular reporting.
28	10/13/2005	Wehrle, David	0.9	Meeting with S. Voelker (Delphi) regarding Motion tracking issues and reporting.

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28	10/13/2005	Wehrle, David	0.8	Address issues related to lien holder motions.
29	10/13/2005	Wehrle, David	0.6	Meet with A. Frankum (FTI) regarding motion tracking documents.
70	10/13/2005	Wehrle, David	1.6	Call center supervision and assistance.
71	10/13/2005	Wehrle, David	0.6	Review payment authorization issues with management.
71	10/13/2005	Wehrle, David	1.9	Investigate accounts payable cut-off and pro-rating of invoice issues with D. Fidler (Delphi).
75	10/13/2005	Wehrle, David	1.1	Afternoon status meeting with Indirect purchasing team.
75	10/13/2005	Wehrle, David	2.1	Assist lead negotiators in resolving hostage situations.
75	10/13/2005	Wehrle, David	2.2	Respond to questions from lead negotiators.
75	10/13/2005	Wehrle, David	1.0	Morning status meeting with Indirect purchasing team.
01	10/13/2005	Zavo, Kristen	0.4	Updates on A&M call; due diligence material.
03	10/13/2005	Zavo, Kristen	1.3	Meet with M. Gunkleman (Delphi) to discuss DIP CA and requested presentation.
03	10/13/2005	Zavo, Kristen	0.9	Meetings with client to discuss DIP facility, affirmative and negative covenants in relation to latest credit agreement.
03	10/13/2005	Zavo, Kristen	2.2	Work on DIP slides to overview covenants for Financial Task Team.
03	10/13/2005	Zavo, Kristen	3.6	Review Credit Agreement Covenants, focusing on specifics of Negative Covenants and their applications to Financial Task Team.
97	10/13/2005	Zavo, Kristen	1.1	Read through previous case administration slides for FTI and prepare for meeting with client.
26	10/14/2005	Behnke, Thomas	0.4	Telephone call with M. Uhl (FTI) regarding Top 10 for Medical Systems.
26	10/14/2005	Behnke, Thomas	0.4	Follow-up on request regarding employee; review source of data.
26	10/14/2005	Behnke, Thomas	0.4	Review Top 10 creditors for Delphi Medical Systems legal entity.
26	10/14/2005	Behnke, Thomas	0.3	Review correspondence regarding new debtors and schedules.
26	10/14/2005	Behnke, Thomas	0.2	Calls with D. Fidler (Delphi) regarding Top 10 for Medical Systems updates to statements and schedules preparation.
26	10/14/2005	Behnke, Thomas	0.1	Call with J. Deluca (Delphi) regarding request by JP Morgan.

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40	10/14/2005	Behnke, Thomas	1.3	Participate in conference call regarding planning for statements and schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), R. Reese (Skadden Arps) and J. Guglielmo and A. Frankum (both FTI).
50	10/14/2005	Behnke, Thomas	0.5	Call with J. Guglielmo (FTI) regarding Top 200 information and schedules planning.
71	10/14/2005	Behnke, Thomas	0.2	Call with D. Fidler (Delphi) regarding A/P balances and uncashed checks.
71	10/14/2005	Behnke, Thomas	0.4	Draft notes regarding uncashed checks, A/P data, employee data, reclamation and presentation data.
28	10/14/2005	Caruso, Robert	1.8	Participate in first day motion reviews and approvals for lien holders, essential suppliers and contract labor.
50	10/14/2005	Caruso, Robert	0.4	Respond to inquiries received from R. Eisenberg (FTI) regarding prepayments and adjustments to the top 200.
70	10/14/2005	Caruso, Robert	0.9	Monitor supplier support center analysts.
75	10/14/2005	Caruso, Robert	0.9	Attend 7:30 meeting on supplier approvals.
75	10/14/2005	Caruso, Robert	1.2	Attend 12:00 GSM leadership meeting on strategy for supplier management.
75	10/14/2005	Caruso, Robert	0.5	Telephone discussion with A. Marbury (FTI) to discuss term change review process and issues with electrical commodity team and resolution.
75	10/14/2005	Caruso, Robert	1.4	Participate in foreign vendor/JV motion evaluation criteria meeting and review certain suppliers for qualification.
97	10/14/2005	Caruso, Robert	0.7	Review reports from FTI regions and share same with J. Stegner (Delphi); resolve staffing issues for next week.
99	10/14/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	10/14/2005	Concannon, Joseph	0.5	Meet with T. Knutson (Delphi) to discuss updated forecast and model.
03	10/14/2005	Concannon, Joseph	2.6	Discuss and review the updated forecast with the FTI Team.
03	10/14/2005	Concannon, Joseph	2.9	Populate information schedules for the current draft of the Confidential Information Memorandum from information within the model.
03	10/14/2005	Concannon, Joseph	3.5	Prepare additional analyses requested by T. Knutson (Delphi) to reconcile the new version of the model to the old version.
03	10/14/2005	Concannon, Joseph	0.5	Meet with R. Kochar (Delphi) to discuss the next draft of the cash forecast.
99	10/14/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.

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29	10/14/2005	Dana, Steven	0.8	Finalize and distribute listing of Delphi contact information and attach names to pre-petition tracking items.
99	10/14/2005	Daversa, Aileen	3.0	Travel (drive) from Warren, OH to Akron, OH and travel by air from Akron, OH to Boston, MA.
50	10/14/2005	Eisenberg, Randall	1.1	Discussion with A. Frankum (FTI) regarding Top 200 unsecured creditors.
50	10/14/2005	Eisenberg, Randall	0.8	Review materials prepared for the UST in preparation for the Committee formation meeting.
50	10/14/2005	Eisenberg, Randall	0.3	Review draft of Top 200 unsecured creditors activity.
50	10/14/2005	Eisenberg, Randall	0.4	Discussion with A. Frankum (FTI) regarding information needed for UST.
50	10/14/2005	Eisenberg, Randall	0.4	Telephone discussion with J. Guglielmo (FTI) regarding Top 200 Creditor Schedule for U.S. Trustee.
50	10/14/2005	Eisenberg, Randall	0.3	Call from A. Leonhard (UST) regarding questions related to capital structure.
50	10/14/2005	Eisenberg, Randall	0.6	Calls with A. Frankum (FTI) regarding adjustments made to the top 200 creditors file for the US Trustee.
50	10/14/2005	Eisenberg, Randall	0.8	Call with UST regarding preparation for Committee Formation Meeting.
50	10/14/2005	Eisenberg, Randall	0.9	Prepare draft of information to be responded to UST on vendors and capital structure.
50	10/14/2005	Eisenberg, Randall	0.3	Prepare e-mail outlining A. Leonhard's questions regarding capital structure.
50	10/14/2005	Eisenberg, Randall	0.8	Call with J. Butler (Skadden) , J. Sheehan (Delphi) , D. Resnick (Rothschild) regarding preparation for call with UST.
50	10/14/2005	Eisenberg, Randall	0.6	Follow-up call with J. Guglielmo (FTI) regarding Top 200 Creditor schedule for US Trustee.
50	10/14/2005	Eisenberg, Randall	0.4	Prepare and send e-mail to UST regarding Top 200 activity.
98	10/14/2005	Eisenberg, Randall	0.6	Discuss time codes with A. Frankum (FTI).
75	10/14/2005	Emrikian, Armen	3.0	Field various questions regarding individual supplier negotiation strategy.
75	10/14/2005	Emrikian, Armen	0.5	Analyze and post updated PC&L hostage supplier lists.
99	10/14/2005	Emrikian, Armen	2.0	Drive from Kokomo to Chicago, IL.
29	10/14/2005	Frankum, Adrian	0.2	Meet with D. Fidler (Delphi) regarding marking checks with "DIP."

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38	10/14/2005	Frankum, Adrian	1.2	Meet with C. Cattell (Delphi) to review work to date on reclamations process and address issues.
40	10/14/2005	Frankum, Adrian	1.3	Conference call regarding planning for statements and schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), R. Reese (Skadden Arps), J. Guglielmo and T. Behnke (both FTI).
50	10/14/2005	Frankum, Adrian	1.2	Analyze payments made to Top 200 creditors in 10/6 and 10/7 for inclusion in the updated top 200 creditors file.
50	10/14/2005	Frankum, Adrian	1.7	Review and revise updated Top 200 creditors file.
50	10/14/2005	Frankum, Adrian	1.1	Discuss Top 200 unsecured creditors with R. Eisenberg (FTI).
50	10/14/2005	Frankum, Adrian	0.5	Call with D. Wehrle (FTI) regarding payments made against vendors in the top 200 for the US Trustee.
50	10/14/2005	Frankum, Adrian	0.4	Review and revise Payments to Top 200 creditors file to be provided to Skadden.
50	10/14/2005	Frankum, Adrian	0.4	Discussion with R. Eisenberg (FTI) regarding information needed for UST.
50	10/14/2005	Frankum, Adrian	0.6	Calls with R. Eisenberg (FTI) regarding adjustments made to the top 200 creditors file for the US Trustee.
50	10/14/2005	Frankum, Adrian	0.6	Review and QC petitions for Furukawa and Mobile Aria.
98	10/14/2005	Frankum, Adrian	0.5	Review and revise time codes to be used for the remainder of the case.
98	10/14/2005	Frankum, Adrian	0.6	Discuss time codes with R. Eisenberg (FTI).
98	10/14/2005	Frankum, Adrian	2.1	Draft time and expense documentation and instructions for time detail process to be used by FTI.
40	10/14/2005	Guglielmo, James	1.3	Conference call regarding planning for statements and schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), R. Reese (Skadden Arps) and T. Behnke and A. Frankum (both FTI).
50	10/14/2005	Guglielmo, James	0.5	Telephone discussion with T. Behnke (FTI) regarding Top 200 information and schedules planning.
50	10/14/2005	Guglielmo, James	0.4	Call with R. Eisenberg (FTI) regarding Top 200 Creditor schedule for US Trustee.
50	10/14/2005	Guglielmo, James	0.4	Discussion with J. Wada (FTI) regarding revision of Top 200 Creditors for approved post-petition payments on pre-petition payables as requested by U.S. Trustee.
50	10/14/2005	Guglielmo, James	3.2	Review of wire payment records for reconciliation of TOP 200 Creditor file.

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50	10/14/2005	Guglielmo, James	2.3	Review of filing materials and petitions for MobileAria, Furukawa and Delphi Receivables LLC.
50	10/14/2005	Guglielmo, James	1.7	Discussions with R. Jobe (Delphi) and counsel regarding filings needs for MobileAria.
50	10/14/2005	Guglielmo, James	0.6	Follow-up call with R. Eisenberg (FTI) regarding Top 200 Creditor schedule for US Trustee.
50	10/14/2005	Guglielmo, James	3.4	Preparation of supporting files for Top 200 Creditor schedule.
50	10/14/2005	Guglielmo, James	2.2	Preparation of petition needs for MobileAria legal entity filing.
75	10/14/2005	Ho, Rocky	0.8	Review and address specific issues regarding administrative motion.
75	10/14/2005	Ho, Rocky	1.1	Regional status update; issues addressed.
75	10/14/2005	Ho, Rocky	1.0	Review vendor hostage status in China.
75	10/14/2005	Ho, Rocky	1.6	Review and discuss negotiations with XXX vendors.
75	10/14/2005	Ho, Rocky	0.5	Assess joint venture status of XXX and XXX.
75	10/14/2005	Ho, Rocky	0.7	Review hostage status report - open Q&A matters.
75	10/14/2005	Ho, Rocky	0.3	Review and assess various orders approving first day motions.
75	10/14/2005	Ho, Rocky	0.6	Review and analyze various correspondence from foreign vendors requesting payment terms (e.g. Visteon).
75	10/14/2005	Ho, Rocky	0.5	Meeting with lead negotiator to discuss possible responses to Chinese supplies regarding revised settlement agreement.
75	10/14/2005	Ho, Rocky	1.0	Review and assess options to XXX vendor negotiations.
75	10/14/2005	Ho, Rocky	1.1	Conference call with Asia Pacific leadership regarding XXX situation and possible response back to KDAC.
75	10/14/2005	Ho, Rocky	0.5	Review P.O. status of XXX to understand goods in transit pre-and post-petition.
75	10/14/2005	Ho, Rocky	1.0	Conference call with Asia Pacific legal (Faris Algasoff) to review XXX response options, status of draft LC agreement.
75	10/14/2005	Ho, Rocky	0.3	Review and analyze foreign partnership status of XXX.
75	10/14/2005	Ho, Rocky	1.0	Asia Pacific Commander Center status overview - XXX, XXX, XXX and XXX situation.
04	10/14/2005	King, Scott	0.5	Discussion with M. Pokrassa (FTI) regarding product line model.
04	10/14/2005	King, Scott	3.3	Preparing plan for financial model project.
04	10/14/2005	King, Scott	0.7	Meeting with labor counsel regarding impact on financial model.

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04	10/14/2005	King, Scott	1.7	Meeting with M&A Group regarding labor changes.
04	10/14/2005	King, Scott	1.1	Review updated financial model with T. Knutson (Delphi).
04	10/14/2005	King, Scott	0.9	Meeting with J. Sheehan regarding planning process for 2006.
99	10/14/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
03	10/14/2005	Mack, Chris	1.4	Construct financial bridge analyses for inclusion in the company's confidential offering memorandum.
03	10/14/2005	Mack, Chris	0.7	Meet with T. Knutson (Delphi) regarding the Company's financial projection model.
03	10/14/2005	Mack, Chris	3.2	Review financial projection model for accuracy.
04	10/14/2005	Mack, Chris	0.4	Discussion with M. Pokrassa (FTI) regarding product line model.
04	10/14/2005	Mack, Chris	1.9	Review business plan modeling strategy for achievability and action planning.
99	10/14/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
70	10/14/2005	Marbury, Aaron	1.7	Work with call center analysts and provide answers to supplier questions.
70	10/14/2005	Marbury, Aaron	0.8	Discuss reporting and coordinate with FTI database management.
75	10/14/2005	Marbury, Aaron	3.2	Provide support and assist in supplier issue resolution for Electrical commodity managers.
75	10/14/2005	Marbury, Aaron	0.5	Telephone conversation with B. Caruso (FTI) to discuss term change review process and issues with electrical commodity team, discuss resolution.
75	10/14/2005	Marbury, Aaron	3.1	Provide support and assist in supplier issue resolution for Metallic commodity managers and directors.
75	10/14/2005	Marbury, Aaron	3.3	Provide support and assist in supplier issue resolution for Chemical commodity managers and directors.
99	10/14/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
29	10/14/2005	McDonagh, Timothy	0.2	Discussion with M. Pokrassa (FTI) regarding ordinary course professionals.
38	10/14/2005	McDonagh, Timothy	3.9	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors (Batch #6-Claims #300-320).
38	10/14/2005	McDonagh, Timothy	2.7	Analyze recently received reclamation claims for duplicates.
38	10/14/2005	McDonagh, Timothy	1.8	Attend meeting regarding methods of performing the inventory test.

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50	10/14/2005	McDonagh, Timothy	2.2	Review and analyze payments to creditors on 10/6/05 and 10/7/05 for revision of top 200 list for U.S. Trustee.
50	10/14/2005	McDonagh, Timothy	3.8	Revise Top 200 list.
75	10/14/2005	O'Connor, Finbarr	1.6	Review of comments received from various Delphi team members.
75	10/14/2005	O'Connor, Finbarr	1.0	Discussion with B. Lloyd (Delphi) regarding final vendor talking points.
75	10/14/2005	O'Connor, Finbarr	1.0	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors. (Batch #5 -Claim # 260-300).
75	10/14/2005	O'Connor, Finbarr	1.0	Organize and perform preliminary analysis on reclamation claims documents submitted by the vendors. (Batch #4 -Claims #223-259).
75	10/14/2005	O'Connor, Finbarr	3.4	Meet with B. Katz (Delphi) to review, update and finalize talking points; distribute to GSM team.
99	10/14/2005	O'Connor, Finbarr	3.0	Travel from Paris Nord site to London.
70	10/14/2005	Panoff, Christopher	2.0	Respond to vendor calls related to Chapter 11 bankruptcy questions.
70	10/14/2005	Panoff, Christopher	2.3	Return vendor calls to negotiate terms in hostage situations with suppliers.
70	10/14/2005	Panoff, Christopher	1.8	Respond to unresolved First Day Order Issues.
70	10/14/2005	Panoff, Christopher	1.5	Respond to unresolved accounts payable issues.
70	10/14/2005	Panoff, Christopher	1.8	Provide assistance with preparation of call center database reports.
99	10/14/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	10/14/2005	Park, Ji Yon	2.5	Organize reclamation claims submitted by vendors. (Second Batch).
38	10/14/2005	Park, Ji Yon	2.6	Organize reclamation claims submitted by vendors. (First batch).
40	10/14/2005	Park, Ji Yon	0.3	Compile information on Delphi subsidiary human resources and email findings.
50	10/14/2005	Park, Ji Yon	1.0	Review and organize documents provided to U.S. Trustees on trade debt and related topics.
99	10/14/2005	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	10/14/2005	Pokrassa, Michael	0.4	Discussion with C. Mack (FTI) regarding product line model.
04	10/14/2005	Pokrassa, Michael	0.4	Amendments to product line P&L requests.

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04	10/14/2005	Pokrassa, Michael	1.3	Preparation of internal memo regarding product line analysis.
04	10/14/2005	Pokrassa, Michael	1.3	Review of 1113/1114 assumptions for business modeling planning.
04	10/14/2005	Pokrassa, Michael	0.5	Discussion with S. King (FTI) regarding product line model.
04	10/14/2005	Pokrassa, Michael	4.5	Meet with Rothschild to discuss current business plan / transformation model.
04	10/14/2005	Pokrassa, Michael	2.6	Review of Rothschild financial model in preparation of meetings.
04	10/14/2005	Pokrassa, Michael	1.8	Update to request lists for Delphi product line information.
22	10/14/2005	Pokrassa, Michael	0.5	Discussion with the Treasury group regarding cash cut-off, review of email correspondence and schedules.
29	10/14/2005	Pokrassa, Michael	0.2	Conversation with T. McDonagh (FTI) regarding ordinary course professionals.
70	10/14/2005	Robinson, Josh	2.5	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/14/2005	Robinson, Josh	2.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/14/2005	Robinson, Josh	2.0	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/14/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
70	10/14/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
70	10/14/2005	Robinson, Josh	0.4	Generate A/P reports and follow-up with vendors.
70	10/14/2005	Robinson, Josh	3.5	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
28	10/14/2005	Santos, Dominic	0.5	Conference call with P. Murtagh (Delphi) and Delphi purchasing manager regarding vendor specific non-shipment issue.
03	10/14/2005	Schlater, Benjamin	3.1	Continue to review DIP model including financing and other balance sheet assumptions for purposes of distribution to the bank group and creditors committee.
38	10/14/2005	Schondelmeier, Kathryn	1.5	Analyze reclamation demands received to date for duplicate demands.
38	10/14/2005	Schondelmeier, Kathryn	1.5	Review, organize and track reclamation claims #342 through #351.

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38	10/14/2005	Schondelmeier, Kathryn	1.8	Review, organize and track reclamation claims #332 through #341.
38	10/14/2005	Schondelmeier, Kathryn	1.2	Review, organize and track reclamation claim #321 through #331.
50	10/14/2005	Schondelmeier, Kathryn	2.5	Create summary schedule of pending amounts and paid amounts for five of the First Day Motions in preparation for meeting with the U.S. Trustee.
99	10/14/2005	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
70	10/14/2005	Shah, Sanket	0.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/14/2005	Shah, Sanket	1.0	Fulfill fax requests to vendors seeking information on orders / supplier letter.
70	10/14/2005	Shah, Sanket	1.6	Return phone calls and to resolve issues with negotiation process in terms changes.
70	10/14/2005	Shah, Sanket	3.0	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/14/2005	Shah, Sanket	1.4	Assist with resolving outstanding vendor issues.
70	10/14/2005	Shah, Sanket	2.0	Update vendor issues in database and resubmit wrong entries from Delphi employees.
70	10/14/2005	Shah, Sanket	0.8	Refresh database queues. Assist with organizing emails and updates within database and wrap up finalizations.
99	10/14/2005	Shah, Sanket	2.0	Travel from Detroit, MI to Chicago, IL.
70	10/14/2005	Summers, Joseph	2.0	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/14/2005	Summers, Joseph	0.4	Generate Hostage reports and follow-up with supplier support center analysts.
70	10/14/2005	Summers, Joseph	1.0	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/14/2005	Summers, Joseph	2.0	Review issues in supplier support center database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/14/2005	Summers, Joseph	3.1	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/14/2005	Summers, Joseph	1.0	Follow up on outstanding questions/Issues from supplier calls.
99	10/14/2005	Summers, Joseph	3.5	Travel from Detroit, MI to Dallas, TX.

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70	10/14/2005	Tamm, Christopher	3.3	Answer vendor calls regarding recent bankruptcy filing.
70	10/14/2005	Tamm, Christopher	3.3	Organize unresolved issues and return phone calls for unresolved issues.
70	10/14/2005	Tamm, Christopher	1.2	Review First Day Orders in order to better respond to vendor inquiries and provide assistance to Delphi call center staff.
70	10/14/2005	Tamm, Christopher	1.7	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
70	10/14/2005	Tamm, Christopher	2.4	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/14/2005	Tamm, Christopher	3.1	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
99	10/14/2005	Tamm, Christopher	2.0	Travel by from Troy, MI to Pittsburgh, PA.
20	10/14/2005	Uhl, Michael	2.1	Generate text (.txt) file of all Delphi employees and retirees from CMS (Claims Management Systems) Creditor Matrix for James Le (KCC) to be used for a Union Order.
26	10/14/2005	Uhl, Michael	0.3	Verify Creditor Matrix included "Fleet" in order to ensure proper notification.
26	10/14/2005	Uhl, Michael	0.4	Telephone discussion with T. Behnke (FTI) regarding Top 10 for Delphi Medical Systems.
75	10/14/2005	Uhl, Michael	1.2	Identify source data for 10/07/05 Specialty subsidiary Excel extract provided to Delphi for the purpose of reconciling vendor amounts discrepancies.
50	10/14/2005	Wada, Jarod	1.6	Prepare schedule outlining changes to Top 200 Creditors from approved post-petition payments of pre-petition payables in response to question from US Trustee.
50	10/14/2005	Wada, Jarod	0.4	Discuss with J. Guglielmo (FTI) regarding revision of Top 200 Creditors for approved post-petition payments on pre-petition payables as requested by U.S. Trustee.
50	10/14/2005	Wada, Jarod	0.3	Discuss with B. Teldon (Delphi) regarding status update of gathering proof of insurance information requested by US Trustee.
50	10/14/2005	Wada, Jarod	2.3	Gather information required for affidavits related to the filing of three additional entities (MobileAria, Delphi Furukawa Wiring Systems LLC, and Delphi Receivables LLC).
50	10/14/2005	Wada, Jarod	1.2	Review of Voluntary Petitions at the request of Skadden and Shearman for three new filed entities (MobileAria, Delphi Furukawa Wiring Systems LLC, and Delphi Receivables) against trial balances as of 9/30/05.

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50	10/14/2005	Wada, Jarod	0.9	Discuss with J. DeLuca (Delphi) regarding information required by US Trustee on Accounts Receivable aging at petition date.
50	10/14/2005	Wada, Jarod	1.2	Review information provided by J. DeLuca (Delphi) regarding Accounts Receivable aging for all filed entities as requested by US Trustee.
98	10/14/2005	Wada, Jarod	0.6	Prepare revised draft of proposed fee application task codes to be used by engagement team in post-petition period.
99	10/14/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
70	10/14/2005	Weber, Eric	0.4	Review voicemail inbox in supplier support center to identify hostage situations.
70	10/14/2005	Weber, Eric	1.3	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/14/2005	Weber, Eric	0.8	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/14/2005	Weber, Eric	0.6	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/14/2005	Weber, Eric	3.2	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/14/2005	Weber, Eric	1.6	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/14/2005	Weber, Eric	1.2	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/14/2005	Weber, Eric	1.1	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
99	10/14/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	10/14/2005	Wehrle, David	1.7	Address issues related to tooling liens and application to lienholder motion.
28	10/14/2005	Wehrle, David	0.9	Review motion tracking issues and reporting including categorization of cases and claim estimates.
50	10/14/2005	Wehrle, David	0.7	Analysis of top 200 supplier list and payments under first day motions.
50	10/14/2005	Wehrle, David	0.5	Discussion with A. Frankum (FTI) regarding payments made against vendors on the Top 200 for the U.S. Trustee.
70	10/14/2005	Wehrle, David	2.6	Call center supervision and assistance.
75	10/14/2005	Wehrle, David	1.3	Respond to questions from lead negotiators.

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75	10/14/2005	Wehrle, David	1.1	Status meeting with Team Delta.
75	10/14/2005	Wehrle, David	0.9	Morning status meeting with Indirect purchasing team.
75	10/14/2005	Wehrle, David	1.9	Assist lead negotiators in resolving hostage situations.
75	10/14/2005	Wehrle, David	1.2	Afternoon status meeting with Indirect purchasing team.
99	10/14/2005	Wehrle, David	2.0	Travel (drive) from Troy, MI to Cleveland, OH.
01	10/14/2005	Zavo, Kristen	0.6	Coordinate A&M discussions via email, phone calls with members involved.
02	10/14/2005	Zavo, Kristen	1.2	Review previous FTT presentation for previous facility to determine similarities in both content and form.
03	10/14/2005	Zavo, Kristen	0.2	Discuss DIP slides with team for input.
03	10/14/2005	Zavo, Kristen	2.6	Review documents on Intralinks for relevance to FTI presentation and related issues.
03	10/14/2005	Zavo, Kristen	0.9	Discuss DIP covenant slides with client, status and timeline.
99	10/14/2005	Zavo, Kristen	3.0	Travel from Detroit, MI to Dallas, TX.
70	10/15/2005	Caruso, Robert	0.8	Telephone discussions with J. Robinson and J. Summers (both FTI) to discuss reporting process and resolutions.
75	10/15/2005	Caruso, Robert	0.6	Review Q&A and provide responses to questions from GSM.
50	10/15/2005	Eisenberg, Randall	1.4	Review updated activity on Top 200 and send to U.S. Trustee.
50	10/15/2005	Eisenberg, Randall	0.3	Telephone call with A. Frankum (FTI) to discuss version of updated Top 200 analysis.
50	10/15/2005	Eisenberg, Randall	0.4	Telephone discussion with J. Guglielmo (FTI) regarding accumulating Top 200 Creditor report.
50	10/15/2005	Frankum, Adrian	2.2	Perform in-depth review and tie-in of final updated Top 200 creditor list for the US Trustee.
50	10/15/2005	Frankum, Adrian	0.3	Call with R. Eisenberg (FTI) to discuss final version of updated Top 200 analysis.
99	10/15/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
50	10/15/2005	Guglielmo, James	0.4	Telephone discussion with R. Eisenberg (FTI) regarding accumulating Top 200 Creditor report.
50	10/15/2005	Guglielmo, James	3.6	Preparation of schedules to U.S. Trustee regarding Top 200 Creditors.
70	10/15/2005	Marbury, Aaron	0.9	Work with call center analysts and provide answers to supplier questions.

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70	10/15/2005	Marbury, Aaron	0.9	Discuss reporting and coordinate with FTI database management.
99	10/15/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark.
70	10/15/2005	Robinson, Josh	1.4	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/15/2005	Robinson, Josh	1.1	Generate daily summary count of calls and calls by issue.
70	10/15/2005	Robinson, Josh	0.8	Telephone discussions with B. Caruso and J. Summers (both FTI) to discuss reporting process and resolutions.
70	10/15/2005	Robinson, Josh	1.7	Identify vendor calls flagged in the database for follow-up.
70	10/15/2005	Robinson, Josh	0.5	Aggregate vendors with same or near name matches in order to ensure that all sites are properly updated with terms changes.
99	10/15/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
70	10/15/2005	Santos, Dominic	0.2	Discussion with T. Dunn (Delphi) regarding staffing requirements for supplier call center
70	10/15/2005	Summers, Joseph	0.8	Telephone discussions with B. Caruso and J. Robinson (both FTI) to discuss reporting process and resolutions.
70	10/15/2005	Summers, Joseph	1.1	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
50	10/15/2005	Wehrle, David	1.6	Analysis of top 200 suppliers list and payments made and planned under first day motions.
50	10/15/2005	Wehrle, David	2.4	Analysis of top 200 suppliers list and payments made during two days prior to filing date.
50	10/15/2005	Wehrle, David	0.7	Edits to top 200 suppliers file and support for meeting with U.S. Trustee.
99	10/16/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
99	10/16/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
44	10/16/2005	Eisenberg, Randall	1.6	Preparation for Committee formation meeting.
99	10/16/2005	Emrikian, Armen	2.0	Drive from Chicago to Kokomo, IN
29	10/16/2005	Frankum, Adrian	1.2	Review motion tracking documentation to resolve discrepancy in number of shippers documentation.
75	10/16/2005	O'Connor, Finbarr	0.2	Review supplier issues for international implications.
99	10/16/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.

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04	10/16/2005	Pokrassa, Michael	2.2	Review analytics supporting consolidated business plan forecasts from 2005 to 2008.
04	10/16/2005	Pokrassa, Michael	2.8	Review methodology and process to forecast baseline business plan from 2005 to 2008.
04	10/16/2005	Pokrassa, Michael	0.8	Preparation of open items and clarifications regarding Rothschild model, specifically with regard to the consolidated plan and the wind-down analysis.
04	10/16/2005	Pokrassa, Michael	0.9	Review of continuing product line analysis in Rothschild business plan model.
99	10/16/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Detroit, MI.
03	10/16/2005	Schlater, Benjamin	2.0	Review first day payment assumptions and accounts payable growth in monthly DIP projections.
03	10/16/2005	Schlater, Benjamin	2.1	Review and analysis of 13-week cash flow and reconciliation to monthly DIP projections.
99	10/16/2005	Shah, Sanket	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2005	Summers, Joseph	3.5	Travel from Dallas, TX to Detroit, MI.
03	10/16/2005	Tamm, Christopher	2.2	Review Court Motions in preparation for analyses on DIP financing.
99	10/16/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
22	10/16/2005	Ubelhor, Julia	2.6	Match vendors in the returned EFT file to the vendor master file provided by GM for D. Fidler (Delphi).
99	10/16/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/16/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
99	10/16/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	10/16/2005	Wehrle, David	2.9	Update motion tracking file including analysis of claims data and pending and completed payments.
50	10/16/2005	Wehrle, David	2.0	Edits to files supporting planned discussions with U.S. Trustee.
99	10/16/2005	Zavo, Kristen	3.0	Travel from Dallas, TX to Detroit, MI.
26	10/17/2005	Behnke, Thomas	0.5	Discussion with J. Guglielmo and J. Ubelhor (both FTI) and D. Fidler (Delphi) regarding accrued invoices.
40	10/17/2005	Behnke, Thomas	2.8	Review and revision to schedules planning documents in preparation for meeting regarding schedules population.
40	10/17/2005	Behnke, Thomas	1.3	Finalize documents and prepare meeting room for meeting regarding schedules preparation.

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40	10/17/2005	Behnke, Thomas	3.2	Preparation for meeting regarding schedules preparation planning. Includes gathering of documents to be discussed, modification of documents and revisions to meeting materials.
40	10/17/2005	Behnke, Thomas	1.2	Meeting regarding schedules preparation with D. Fidler, J. DeLuca and S. Kihn (all Delphi), R. Reese (Skadden Arps), J. Guglielmo, J. Ubelhor, A. Frankum and J. Wada (all FTI).
40	10/17/2005	Behnke, Thomas	0.7	Meeting with J. Guglielmo and J. Ubelhor (both FTI) regarding preparation for meeting regarding schedules planning.
01	10/17/2005	Caruso, Robert	2.0	Participate in presentation to Alvarez & Marsal, advisors to the lenders on essential suppliers, vendor rescue and other supplier related first day motions.
01	10/17/2005	Caruso, Robert	0.3	Review presentation materials for Alvarez & Marsal meeting.
28	10/17/2005	Caruso, Robert	0.3	Attend meeting to review and approve payments under lienholder motion.
28	10/17/2005	Caruso, Robert	0.4	Attend meeting to review and approve payments under foreign vendor motion.
28	10/17/2005	Caruso, Robert	0.4	Attend meeting to review and approve payments under contract provider motion.
40	10/17/2005	Caruso, Robert	0.7	Research director level need for assignment to schedules and SOALs team and coordinate with A. Frankum (FTI).
44	10/17/2005	Caruso, Robert	0.2	Discuss with M. Orris (Delphi) expectations of Committees and their advisors for information.
70	10/17/2005	Caruso, Robert	0.5	Meet with L. Gavin (Delphi) to review updates from electrical and discuss with J. Robinson and J. Summers (both FTI) process to update information in reports.
70	10/17/2005	Caruso, Robert	1.0	Monitor call center activity, respond to analyst questions, and monitor hostage sheets.
75	10/17/2005	Caruso, Robert	0.8	Follow up on issues related to payments made to suppliers in days leading up to the filing and impact on supplier claims reported as top 20 as well as issues related to potential bounced checks.
75	10/17/2005	Caruso, Robert	0.8	Attend 7:30 meeting regarding supplier issues
75	10/17/2005	Caruso, Robert	0.6	Follow-up on status of preference risk assessment related to individual supplier pertaining to application of essential supplier discussion.
75	10/17/2005	Caruso, Robert	0.5	Review materials for FTS and foreign vendor in preparation for meeting with A&M.
75	10/17/2005	Caruso, Robert	1.1	Attend 5:00 GSM meeting regarding progress with suppliers.

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03	10/17/2005	Concannon, Joseph	3.5	Prepare analyses requested by J. Arle and T. Knutson (both Delphi) related to the reconciliation of the previous version of the DIP model to the revised model.
03	10/17/2005	Concannon, Joseph	2.0	Analyze the reconciliation of the foreign cash flow from operations and EBITDA from the previous model to the new model.
03	10/17/2005	Concannon, Joseph	3.7	Discuss the current forecast with the FTI Team regarding the changes from the previous version of the model to the current version of the model.
03	10/17/2005	Concannon, Joseph	1.8	Prepare additional updates to model related to accounts receivable and capital expenditures cash flows based on conversations with R. Shettigar (Delphi) in preparation for the bank meeting.
99	10/17/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	10/17/2005	Dana, Steven	0.9	Prepare for and attend pre-petition employee wage tracing meeting with D. Fidler and S. Kihn (both Delphi)..
29	10/17/2005	Dana, Steven	3.4	Continue to prepare proposal for J. Butler (Skadden) identifying the pre-petition payments from the employee wage motion that are able to be tracked post-petition.
29	10/17/2005	Dana, Steven	1.5	Review proposal identifying the pre-petition payments from the employee wage motion that are able to be tracked post-petition.
29	10/17/2005	Dana, Steven	0.8	Review and analyze the gross to net salary information related to the "10MM" period and compare to Debtors' estimates.
50	10/17/2005	Dana, Steven	1.3	Analyze company's 8/31 consolidated financials provided in anticipation of the Trustee's meeting with the Debtors and follow up with B. Murray (Delphi).
99	10/17/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
44	10/17/2005	Eisenberg, Randall	1.8	Preparation for Committee formation meeting with Skadden and company representative.
44	10/17/2005	Eisenberg, Randall	3.8	Attend Committee formation meeting.
97	10/17/2005	Eisenberg, Randall	1.0	Review status of various projects.
99	10/17/2005	Eisenberg, Randall	2.5	Travel from New York, NY to Detroit, MI.
75	10/17/2005	Emrikian, Armen	2.0	Field various questions regarding supplier negotiations including treatment of cancellation claims.
75	10/17/2005	Emrikian, Armen	1.5	Participate in electrical commodity group meeting regarding supplier negotiations status / issues;.
22	10/17/2005	Frankum, Adrian	0.5	Discuss update process on bounced checks with D. Fidler (Delphi).

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22	10/17/2005	Frankum, Adrian	0.5	Discuss with J. Guglielmo (FTI) AP cutoff process put in place for Delphi so that he can establish the same process at Mobile Aria.
29	10/17/2005	Frankum, Adrian	1.0	Meet with R. Gupta (Delphi) regarding HSBC P-Card issues.
29	10/17/2005	Frankum, Adrian	0.9	Work with the debtors to develop information relating to the amounts required to be paid pursuant to the P-Card motion.
29	10/17/2005	Frankum, Adrian	0.2	Compose e-mail to D. Fidler (Delphi) regarding issues relating to the P-Card motion.
40	10/17/2005	Frankum, Adrian	0.9	Meeting with J. Wada (FTI), J. Guglielmo (FTI) and T. Behnke (FTI) re: planning SoFA process in coordination with Debtor.
40	10/17/2005	Frankum, Adrian	0.5	Meeting with J. Wada (FTI), J. Guglielmo (FTI), S. Dana (FTI) and T. Behnke (FTI) regarding preparation for process of Asset portion of SoAL.
40	10/17/2005	Frankum, Adrian	1.2	Meeting regarding schedules preparation with D. Fidler, J. DeLuca, S. Hihn (all Delphi), R. Reese (Skadden), J. Guglielmo, J. Ubelhor, T. Behnke and J. Wada (all FTI).
50	10/17/2005	Frankum, Adrian	0.9	Assemble pending payments and settlements as requested by R. Eisenberg (FTI) for use by the US Trustee.
98	10/17/2005	Frankum, Adrian	0.6	Update time and expense memo and task codes as directed by R. Eisenberg (FTI).
99	10/17/2005	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
22	10/17/2005	Guglielmo, James	0.5	Discuss with A. Frankum (FTI) AP cutoff process put in place for Delphi so that he can establish the same process at MobileAria.
22	10/17/2005	Guglielmo, James	0.3	Call with D. Fidler (Delphi) on MobileAria post-petition accounting assistance.
22	10/17/2005	Guglielmo, James	0.5	Discussions with T. Behnke and J. Ubelhor (both FTI) and D. Fidler (Delphi) regarding accrued invoices within AP records.
22	10/17/2005	Guglielmo, James	1.3	Discussions with Treasury personnel on cash cut-off issues and potential resolutions.
22	10/17/2005	Guglielmo, James	1.3	Call with R. Jobe (Delphi) on cut-off procedures for cash and payables for MobileAria.
29	10/17/2005	Guglielmo, James	1.8	Prepare updates to ordinary course professional exhibit.
40	10/17/2005	Guglielmo, James	0.7	Meeting with T. Behnke and J. Ubelhor (both FTI) regarding preparation for meeting regarding schedules planning.
40	10/17/2005	Guglielmo, James	1.2	Meeting regarding schedules preparation with D. Fidler, J. DeLuca and S. Kihn (all Delphi), R. Reese (Skadden Arps), T. Behnke, J. Ubelhor, A. Frankum and J. Wada (all FTI).

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50	10/17/2005	Guglielmo, James	2.0	Review of insurance schedules prepared for US Trustee.
50	10/17/2005	Guglielmo, James	0.9	Discussions with J. Whitson and other treasury personnel regarding reparation of debtor information on Delphi tax returns and insurance schedules for US Trustee.
98	10/17/2005	Guglielmo, James	0.9	Calls with FTI staffing coordinator for assistance with fee applications.
99	10/17/2005	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
75	10/17/2005	Ho, Rocky	0.6	Review and discuss status of XXX including timing of CIA and language of settlement agreement.
75	10/17/2005	Ho, Rocky	1.4	Review and assess reclamation motion / process discussion issues that will arise.
75	10/17/2005	Ho, Rocky	0.4	Review current vendor hostage issues.
75	10/17/2005	Ho, Rocky	0.8	Review vendor status of Delphi - Packard (Anand Viveksheel).
01	10/17/2005	King, Scott	2.0	Meeting with Alvarez and Marsal regarding due diligence requests
03	10/17/2005	King, Scott	1.4	Meeting with T. Knutson (Delphi) regarding bank status and D.B. proposal.
04	10/17/2005	King, Scott	2.2	Meeting with Sarah Salrin (DPH) regarding the construction of the new business model.
04	10/17/2005	King, Scott	3.3	Review and revise latest financial projections.
99	10/17/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
03	10/17/2005	Mack, Chris	1.2	Meet with D. Buriko (Delphi) to discuss comments to the Delphi presentation to potential DIP lenders.
03	10/17/2005	Mack, Chris	2.4	Review the Company's draft presentation to potential lenders.
03	10/17/2005	Mack, Chris	0.5	Review the Company's analysis of spending associated with the first day motions.
03	10/17/2005	Mack, Chris	2.8	Review the Company's draft confidential information memorandum for accuracy and completeness.
03	10/17/2005	Mack, Chris	1.8	Meet with Z. Matice (Delphi) to discuss the write-off of the Company's deferred tax asset.
99	10/17/2005	Mack, Chris	3.5	Travel from Denver to Detroit.
28	10/17/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for Sateco request for payment as a foreign supplier.
28	10/17/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for Sateco's request to be considered under the foreign supplier motion.

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28	10/17/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Coroplast's request to be considered under the foreign supplier motion.
28	10/17/2005	Marbury, Aaron	1.6	Research status of significant U.S. presence for Carter Group of Canada's request to be considered under the foreign supplier motion.
28	10/17/2005	Marbury, Aaron	0.8	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/17/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Carter Group of Canada request for payment as a foreign supplier.
28	10/17/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Coroplast request for payment as a foreign supplier.
99	10/17/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	10/17/2005	McDonagh, Timothy	1.4	Attend meeting with various Delphi employees to discuss automation of the inventory test.
38	10/17/2005	McDonagh, Timothy	2.2	Gather information related to recently received demand letters.
38	10/17/2005	McDonagh, Timothy	2.0	Analyze recently received reclamation demands to determine if they are duplicative of demands already logged in.
38	10/17/2005	McDonagh, Timothy	3.7	Perform initial review and analysis of recently received reclamation demands.
99	10/17/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
75	10/17/2005	O'Connor, Finbarr	0.4	Emails to C. Shah (Delphi-Global Supply Management UK) regarding call with TMD Friction (vendor).
75	10/17/2005	O'Connor, Finbarr	0.9	Attendance on Euro Global Supply Management call regarding issues with Euro staff. (Global Supply Management team leaders discussed the various vendor issues and requests that arose in each of their regions that day).
75	10/17/2005	O'Connor, Finbarr	0.3	Review supplier issues for international implications.
70	10/17/2005	Panoff, Christopher	1.3	Negotiate terms with suppliers.
70	10/17/2005	Panoff, Christopher	1.3	Respond to unresolved hostage issues.
70	10/17/2005	Panoff, Christopher	1.5	Follow up on outstanding issues regarding first day orders with vendors.
70	10/17/2005	Panoff, Christopher	3.0	Respond to vendor emails regarding Chapter 11 bankruptcy.
70	10/17/2005	Panoff, Christopher	0.8	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/17/2005	Panoff, Christopher	4.0	Modify the R03 call center summary reporting template.
70	10/17/2005	Panoff, Christopher	0.8	Respond to unresolved issues in vendor emails.

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38	10/17/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting to discuss how to effectively utilize resources to process reclamation claims.
38	10/17/2005	Park, Ji Yon	0.7	Perform duplicate analysis on reclamation claims and verify claim legitimacy.
38	10/17/2005	Park, Ji Yon	1.9	Review and analyze reclamation claims (#382-412) and verify eligibility for processing.
38	10/17/2005	Park, Ji Yon	2.1	Review and analyze reclamation claims (#352-381) and verify eligibility for processing.
38	10/17/2005	Park, Ji Yon	2.1	Review and analyze reclamation claims (#413-444) and verify eligibility for processing.
99	10/17/2005	Park, Ji Yon	4.0	Travel from Los Angeles, CA to Detroit, MI.
04	10/17/2005	Pokrassa, Michael	2.8	Meet with Rothschild and Delphi to discuss the consolidated drivers to the current sale and margin of the business plan.
04	10/17/2005	Pokrassa, Michael	2.9	Meet with Rothschild and Delphi to discuss the consolidated drivers as to potential 1113/1114 modification scenarios.
04	10/17/2005	Pokrassa, Michael	1.7	Discussions with Delphi employees regarding annual pension and OPEB expenses.
04	10/17/2005	Pokrassa, Michael	1.1	Meet with various Delphi Treasury (T. Krause) and Finance team members regarding the strategic model.
04	10/17/2005	Pokrassa, Michael	2.5	Meet with Rothschild and Delphi to discuss the headcount estimates included in the business plan.
99	10/17/2005	Pokrassa, Michael	3.0	Travel time from NYC, NY to Detroit, MI.
70	10/17/2005	Robinson, Josh	0.7	Generate daily summary count of calls and calls by issue.
70	10/17/2005	Robinson, Josh	3.9	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/17/2005	Robinson, Josh	2.7	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/17/2005	Robinson, Josh	2.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/17/2005	Robinson, Josh	1.0	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/17/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
70	10/17/2005	Robinson, Josh	0.5	Meet with L. Gavin (Delphi) to review updates from electrical and discuss with B. Caruso and J. Summers (both FTI) process to update information in reports.

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28	10/17/2005	Santos, Dominic	4.1	Assist Essential Trade Motion review group to assess claims from various companies claiming to be financially distressed.
28	10/17/2005	Santos, Dominic	0.3	Conference call with J. Connor (Delphi) and another Delphi employee to discuss the treatment of steel surcharges related to pre-petition goods received.
28	10/17/2005	Santos, Dominic	0.8	Meet with M. Everett (Delphi) and J. Felicio (Delphi) to review and discuss vendor application for Essential Trade motion pre-petition payment.
28	10/17/2005	Santos, Dominic	1.6	Review previously completed files for companies that were granted Essential Trade to familiarize self with required support.
28	10/17/2005	Santos, Dominic	0.9	Review Essential Trade settlement agreement template drafts.
28	10/17/2005	Santos, Dominic	0.5	Meet with C. Brown (Delphi) and M. Everett (Delphi) to discuss draft Essential Trade settlement agreement.
44	10/17/2005	Santos, Dominic	0.4	Meet with T. Dunn (Delphi) to discuss Essential Supplier meeting that he had conducted with Creditor Committee consultants.
01	10/17/2005	Schlater, Benjamin	1.1	Prepare for and meet with Company's counsel, Company and prepetition lender's financial advisors to discuss human capital due diligence items in preparation for related hearing.
01	10/17/2005	Schlater, Benjamin	2.1	Review first day motions including DIP motion and human capital motion in preparation for related due diligence questions from prepetition lender's advisors. Review summary of pre and post petition benefit plans for related meetings.
03	10/17/2005	Schlater, Benjamin	0.7	Discuss disclosure issues related to the CIM with R. Baxter (Delphi) and make related edits.
03	10/17/2005	Schlater, Benjamin	3.4	Update DIP financing model including analysis of working capital and operating income in preparation for distribution to lenders.
03	10/17/2005	Schlater, Benjamin	2.3	Review updated 13-week cash flow package, investigate related variances and provide comments to C. Mack (FTI).
04	10/17/2005	Schlater, Benjamin	3.1	Review process for construction of strategic business model and related issued concerning available data. Outline open items for discussion with strategic modeling team.
99	10/17/2005	Schlater, Benjamin	2.0	Travel (one way) from Cleveland, OH to Troy, MI.
38	10/17/2005	Schondelmeier, Kathryn	1.6	Analyze reclamation demands received to date for duplicate demands.
38	10/17/2005	Schondelmeier, Kathryn	1.9	Review, organize and track reclamation claim #429 through #444.
38	10/17/2005	Schondelmeier, Kathryn	1.8	Review, organize and track reclamation claim #381 through #400.

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38	10/17/2005	Schondelmeier, Kathryn	1.7	Review, organize and track reclamation claim #401 through #428.
38	10/17/2005	Schondelmeier, Kathryn	2.3	Review, organize and track reclamation claim #352 through #380.
99	10/17/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
70	10/17/2005	Shah, Sanket	0.1	Clean up database entries and submitted open issues report.
70	10/17/2005	Shah, Sanket	1.0	Resolve hostage situations with call backs and follow ups according to hostage sheets.
70	10/17/2005	Shah, Sanket	1.2	Make on the spot call backs to ensure vendors were being addressed properly.
70	10/17/2005	Shah, Sanket	1.5	Log emails for status changes. Return phone calls and began end of day reporting.
70	10/17/2005	Shah, Sanket	1.5	Assist in resolving issues that were outstanding
70	10/17/2005	Shah, Sanket	1.5	Negotiate terms changes with vendors and try to apply discounts for Delphi.
70	10/17/2005	Shah, Sanket	1.8	Repair database lock issues for Delphi employees in call center. Including .DAT files.
70	10/17/2005	Shah, Sanket	0.9	Negotiate terms changes with vendors and try to apply discounts for Delphi.
70	10/17/2005	Shah, Sanket	2.0	Identify and prepare list of vendors requesting critical trade.
70	10/17/2005	Shah, Sanket	1.0	Log voicemails and clean up a/p queue in database.
70	10/17/2005	Summers, Joseph	0.7	Generate daily and hourly reports for management meetings.
70	10/17/2005	Summers, Joseph	2.1	Assist call center staff with supplier questions.
70	10/17/2005	Summers, Joseph	1.2	Follow up on outstanding questions/Issues from supplier calls.
70	10/17/2005	Summers, Joseph	0.5	Meet with L. Gavin (Delphi) to review updates from electrical and discuss with B. Caruso and J. Robinson (both FTI) process to update information in reports.
70	10/17/2005	Summers, Joseph	4.0	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/17/2005	Summers, Joseph	2.0	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/17/2005	Summers, Joseph	0.8	Assist call center staff with questions regarding database entries.

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70	10/17/2005	Summers, Joseph	0.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/17/2005	Tamm, Christopher	1.8	Answer vendor calls regarding recent bankruptcy filing.
70	10/17/2005	Tamm, Christopher	2.2	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
70	10/17/2005	Tamm, Christopher	3.5	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
75	10/17/2005	Tamm, Christopher	3.0	Discussion with Delphi employees related to treatment of various issues, common questions, and "scripted responses".
75	10/17/2005	Tamm, Christopher	1.5	Prepare daily spreadsheets detailing call volume and tracking issues.
26	10/17/2005	Ubelhor, Julia	0.8	Add additional litigation claimant to the creditor matrix.
26	10/17/2005	Ubelhor, Julia	0.9	Determine pre-petition amounts due to EDS to verify their exclusion from the Top 50 unsecured creditor list.
26	10/17/2005	Ubelhor, Julia	2.1	Create list of top suppliers from the 8/31/2005 GM Dacor information and review to determine which top suppliers are not represented on the Top 50 list.
26	10/17/2005	Ubelhor, Julia	0.5	Determine origin of Wamco address used for the Top 50 unsecured creditor listing.
40	10/17/2005	Ubelhor, Julia	0.5	Discussion with J. Guglielmo and T. Behnke (both FTI) and D. Fidler (Delphi) regarding accrued invoices.
40	10/17/2005	Ubelhor, Julia	1.2	Attend meeting with T. Behnke, A. Frankum, J. Guglielmo and J. Wada (all FTI), D. Fidler, S. Kihn and J. Deluca (all Delphi) and R. Reese (Skadden Arp) to discuss items to be covered in the SoFA/SoAL kickoff meeting on 10/18/2005.
40	10/17/2005	Ubelhor, Julia	1.8	Review updated version of the SoFA/SoAL kick-off meeting presentation materials to verify it contains the key concepts and timelines.
40	10/17/2005	Ubelhor, Julia	0.7	Meeting with T. Behnke and J. Guglielmo (both FTI) regarding preparation for meeting regarding schedules planning.
40	10/17/2005	Wada, Jarod	0.7	Partial attendance in meeting with T. Behnke, A. Frankum, J. Guglielmo and J. Ubelhor (all FTI), D. Fidler, S. Kihn and J. Deluca (all Delphi) and R. Reese (Skadden Arp) to discuss items to be covered in the SoFA/SoAL kickoff meeting on 10/18/2005.
50	10/17/2005	Wada, Jarod	0.9	Request information on Accounts Receivable aging at petition date for additional entities filed on 10/14 (MobileAria, Furukawa Wiring Systems LLC, Delphi Receivables LLC).

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50	10/17/2005	Wada, Jarod	2.4	Review and revise schedule of insurance policies and related certificates to be provided to US Trustee as proof of insurance.
50	10/17/2005	Wada, Jarod	0.4	Review revised information on Accounts Receivable balances at petition date by entity provided by J. DeLuca (Debtor).
50	10/17/2005	Wada, Jarod	0.5	Review status of outstanding information requested from Debtor for preparation of Initial Debtors' Interview with US Trustee.
50	10/17/2005	Wada, Jarod	2.2	Working session with J. DeLuca (Debtor) regarding Accounts Receivables balances at petition date in order to reconcile by entity aging information received against entity trial balances.
50	10/17/2005	Wada, Jarod	1.4	Create summary schedule comparing historical trial balances of Accounts Receivables by entity for July, August, September 2005 against totals provided by subsidiaries for balances at petition date (10/7/05).
99	10/17/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
70	10/17/2005	Weber, Eric	2.6	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/17/2005	Weber, Eric	1.7	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/17/2005	Weber, Eric	1.4	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/17/2005	Weber, Eric	1.3	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/17/2005	Weber, Eric	1.2	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/17/2005	Weber, Eric	1.1	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/17/2005	Weber, Eric	3.2	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
01	10/17/2005	Wehrle, David	2.0	Meeting with D. Kirsch, A. Hede, and T. Skillman (Alvarez and Marsal) and J. Stegner, J. Stone, T. Dunn, and M. Everett (all Delphi) to discuss Essential Supplier and Foreign Supplier motions and tracking/approval methodology.
01	10/17/2005	Wehrle, David	2.3	Prepare for meeting with Alvarez and Marsal to review motion tracking and review/approval methodology. Review files from Delphi motion owners and report summary for each motion.
28	10/17/2005	Wehrle, David	2.8	Work with Y. Elissa and M. Hall (both Delphi) to define tooling and lienholder issues and motion criteria. Discuss strategy for dealing with specific supplier demands and situations.

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28	10/17/2005	Wehrle, David	1.9	Review reports prepared by motion owners and formats. Work on standardized reporting format, definitions of claim status and needed data.
75	10/17/2005	Wehrle, David	1.1	Meeting with Team Delta (Global Supply Management). Review and discuss post-filing issues and resolution.
75	10/17/2005	Wehrle, David	1.5	Afternoon meeting with Indirect Purchasing team lead by K. Smith (Delphi) to review hostage report, supplier responsibility and status of negotiations.
99	10/17/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI.
01	10/17/2005	Zavo, Kristen	1.0	Discuss due diligence requests and log with FTI team; locate, edit and send log and accompanying files.
02	10/17/2005	Zavo, Kristen	1.7	Research and incorporate edits into FTT presentation.
02	10/17/2005	Zavo, Kristen	2.4	Check that all important parts of negative covenants are accounted for in presentation & edit presentation.
02	10/17/2005	Zavo, Kristen	0.4	Review and discuss FTI team edits to FTT presentation.
02	10/17/2005	Zavo, Kristen	2.7	Review and update FTT presentation..
40	10/18/2005	Behnke, Thomas	0.3	Review various correspondence regarding schedules and other matters.
40	10/18/2005	Behnke, Thomas	0.3	Discussions with J. Ubelhor (FTI) regarding latest A/P data.
40	10/18/2005	Behnke, Thomas	0.7	Continued drafting issues lists and planning regarding schedules preparation.
40	10/18/2005	Behnke, Thomas	1.2	Draft notes regarding follow-up issues and planning regarding statements and schedules preparation.
40	10/18/2005	Behnke, Thomas	1.3	Meeting with R. Eisenberg, A. Frankum and J. Guglielmo (all FTI) regarding project planning and tasks.
40	10/18/2005	Behnke, Thomas	2.1	Continued meeting regarding requirements for preparation of Schedules of Liabilities and Executory Contracts. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Medina, J. Deluca, M. Kanischke, D. Pattyes (all Delphi), J. Gug
40	10/18/2005	Behnke, Thomas	2.1	Meeting regarding requirements for preparation of statement of financial affairs and claims process overview. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Kihn, J. DeLuca, M. Kanischke, D. Pattyes (all Delphi), J. Gugl
40	10/18/2005	Behnke, Thomas	0.2	Draft note regarding collection of executory contracts.
28	10/18/2005	Caruso, Robert	0.8	Attend meetings to review and approve foreign vendor and independent contractor motion payments.

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28	10/18/2005	Caruso, Robert	0.3	Review and approve suppliers for payment under Lien Holder Motion.
70	10/18/2005	Caruso, Robert	0.5	Monitor analyst calls and respond to specific issues and questions of analysts.
70	10/18/2005	Caruso, Robert	0.2	Meet with C. Stychno (Delphi) regarding 10/17/05 call center reporting questions.
70	10/18/2005	Caruso, Robert	0.9	Meet with J. Robinson and J. Summers (both FTI) to discuss 10/17.05 call center reports and resolve inconsistencies between phone system calls and database entries.
75	10/18/2005	Caruso, Robert	0.2	Call to J. Lyons (Skadden Arps) regarding takeout of a lender in a troubled supplier situation.
75	10/18/2005	Caruso, Robert	0.4	Meeting with D. Santos (FTI) to discuss QC process on daily call center reporting and specific questions arising with respect to essential supplier review.
75	10/18/2005	Caruso, Robert	0.2	Call with M. Everett (Delphi) to discuss possible take out of bank in connection with financially troubled supplier.
75	10/18/2005	Caruso, Robert	0.7	Meeting with SSC analysts to respond to specific questions arising from suppliers and responses that should be provided.
75	10/18/2005	Caruso, Robert	0.7	Attend 7:30 GSM Meeting regarding supplier issues.
75	10/18/2005	Caruso, Robert	1.0	Review summary of items committed to in court on supplier related issues, discuss same with S. King and set up plan to address.
75	10/18/2005	Caruso, Robert	1.5	Read and respond to questions raised by FTI support in Singapore, Kokomo and local on specific supplier related questions and issues.
75	10/18/2005	Caruso, Robert	0.3	Follow-up discussion with J. Robinson (FTI) regarding updating supplier status based on PCL updates.
75	10/18/2005	Caruso, Robert	0.3	Telephone call with S. King (FTI) to determine permissibility of takeout of bank as a troubled supplier strategy under DIP loan documents.
03	10/18/2005	Concannon, Joseph	2.2	Meet with the FTI Team members to determine the necessary changes to the CIM to properly reflect EBITDAR, Adjusted EBITDA, and the EBITDA walk.
03	10/18/2005	Concannon, Joseph	3.3	Prepare an analytical review of the model after changes were made in preparation for review with T. Knutson, J. Arle and J. Sheehan (all Delphi).
03	10/18/2005	Concannon, Joseph	2.8	Review the data within the CIM to identify amounts that do not agree to the business plan.
03	10/18/2005	Concannon, Joseph	3.7	Update the model to include A. Sequin's (Delphi) comments related to COGS changes in the equity account cash flows.

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03	10/18/2005	Concannon, Joseph	0.5	Review the model with A. Sequin (Delphi) to discuss changes in forecasted operating income trends in the U.S.
03	10/18/2005	Concannon, Joseph	1.0	Meet with R. Shettigar (Delphi) regarding changes to the Confidential Information Memorandum for DIP facility syndication.
29	10/18/2005	Dana, Steven	1.1	Implement process for paying and tracking vendors related to the employee motion.
40	10/18/2005	Dana, Steven	1.9	Meet with J. Wada (FTI) and A. Frankum (FTI) regarding potential issues related to the schedule of assets.
40	10/18/2005	Dana, Steven	2.0	Review SoAL templates and prepare gameplan for process.
40	10/18/2005	Dana, Steven	2.1	Review SoFA templates and prepare gameplan for process.
40	10/18/2005	Dana, Steven	3.2	Initial meeting with Delphi team to commence SoFA and SoAL's process. Attended only portion directly related to future responsibilities: SoFA and schedules of assets.
04	10/18/2005	Eisenberg, Randall	0.5	Meetings with M. Pokrassa (FTI) to discuss current 1113/1114 scenario.
25	10/18/2005	Eisenberg, Randall	0.4	Review various motions and pleadings.
40	10/18/2005	Eisenberg, Randall	1.3	Meet with A. Frankum, J. Guglielmo and T. Behnke (all FTI) regarding project planning.
40	10/18/2005	Eisenberg, Randall	0.7	Meeting with D. Fidler (Delphi) regarding Statements and Schedules.
40	10/18/2005	Eisenberg, Randall	0.5	Participate in portion of introductory meeting on Statements and Schedules.
48	10/18/2005	Eisenberg, Randall	0.6	Review proposals to address GM set-off issues.
48	10/18/2005	Eisenberg, Randall	0.8	Review and revise set-off analyses related to GM.
48	10/18/2005	Eisenberg, Randall	1.4	Participate in call with: D. Wohleen A. Pasricha (DPH), D. Bartner (S&S), D. Resnick (Rothschild) regarding customer and GM set-off issues.
70	10/18/2005	Eisenberg, Randall	0.4	Review various reports and issues related to the Supplier Support Center.
75	10/18/2005	Emrikian, Armen	1.0	Participate in call to negotiate post-petition terms and discuss essential supplier issues with NEC.
75	10/18/2005	Emrikian, Armen	2.0	Participate in Global Supply Management meeting regarding supplier issues and 2006 budget.
75	10/18/2005	Emrikian, Armen	0.6	Field various questions regarding individual supplier negotiations.

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38	10/18/2005	Frankum, Adrian	0.9	Work session with T. McDonagh (FTI) to review and address new issues found with the inventory test.
38	10/18/2005	Frankum, Adrian	1.0	Work on outline of the reclamations report.
40	10/18/2005	Frankum, Adrian	0.3	Meet with J. Deluca (Delphi) on SOFA and SOAL meeting process and agenda for today.
40	10/18/2005	Frankum, Adrian	2.1	Meeting regarding requirements for preparation of statement of financial affairs and claims process overview. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Kihn, J. DeLuca, M. Kanischke, D. Pattyes (all Delphi), J. Gugl
40	10/18/2005	Frankum, Adrian	1.3	Meet with R. Eisenberg, J. Guglielmo (FTI) and T. Behnke (all FTI) regarding project planning.
40	10/18/2005	Frankum, Adrian	1.5	Review previous examples of SOFA and SOALs filed in the Southern District of NY in preparation for meetings today.
40	10/18/2005	Frankum, Adrian	1.9	Meet with J. Wada (FTI) and S. Dana (FTI) regarding potential issues regarding the schedule of assets.
40	10/18/2005	Frankum, Adrian	2.1	Continued meeting regarding requirements for preparation of Schedules of Liabilities and Executory Contracts. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Medina, J. Deluca, M. Kanischke, D. Pattyes (all Delphi), J. Gug
29	10/18/2005	Guglielmo, James	2.0	Preparation of tax letter to be sent by Delphi to property tax authorities.
40	10/18/2005	Guglielmo, James	2.1	Meeting regarding requirements for preparation of statement of financial affairs and assets. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Kihn, J. DeLuca, M. Kanischke, D. Pattyes (all Delphi), T. Behnke, J. Ubelhor an
40	10/18/2005	Guglielmo, James	2.1	Continued meeting regarding requirements for preparation of Schedules of Liabilities and Executory Contracts. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Medina, J. Deluca, M. Kanischke, D. Pattyes (all Delphi), T. Beh
50	10/18/2005	Guglielmo, James	0.7	Accumulation of utility information for MobileAria to be included on supplemental exhibit.
97	10/18/2005	Guglielmo, James	1.3	Meeting with R. Eisenberg, A. Frankum and T. Behnke (all FTI) regarding project planning and tasks.
75	10/18/2005	Ho, Rocky	1.0	Conference call with Delphi-India to discuss local country situation.
75	10/18/2005	Ho, Rocky	0.8	Review chapter 11 process and impact to non-debtor affiliated entities - discussion with Asst. Treasurer.

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75	10/18/2005	Ho, Rocky	0.7	Review corporate governance org chart - Delphi India - confirm non-filed foreign entities.
75	10/18/2005	Ho, Rocky	1.3	Review correspondence and prepare for conference call to review issues related to India customs inquiry on shipment to North America.
75	10/18/2005	Ho, Rocky	1.1	Review and discuss potential courses of action with regards to XXX; review of proposed response letter.
75	10/18/2005	Ho, Rocky	0.7	Review and discuss vendor pricing issues related to Delphi-Australia.
75	10/18/2005	Ho, Rocky	0.5	Meeting with N. Tan and S. Orsini (both Delphi) regarding regional updates on vendors.
75	10/18/2005	Ho, Rocky	0.4	Discuss issues related to XXX.
75	10/18/2005	Ho, Rocky	0.7	Assist in negotiations with supplier, XXX.
75	10/18/2005	Ho, Rocky	1.9	Review and analyze Cash Management Order, Interim DIP and others to determine parameters to Intercompany obligations.
01	10/18/2005	King, Scott	2.1	Meeting with Alvarez and Marsal regarding due diligence requests
01	10/18/2005	King, Scott	1.5	Preparing information in response to A&M request list.
01	10/18/2005	King, Scott	0.7	Meeting with M. Webber (DPH) regarding HR programs.
03	10/18/2005	King, Scott	2.8	Review Confidential Information Memorandum and provide changes to Company.
04	10/18/2005	King, Scott	1.5	Review updates monthly model and provide changes.
75	10/18/2005	King, Scott	0.3	Telephone call with B. Caruso (FTI) to determine permissibility of takeout of bank as a troubled supplier strategy under DIP loan documents.
02	10/18/2005	Mack, Chris	0.8	Review the company's 10/20/05 weekly cash flow forecast assumptions.
02	10/18/2005	Mack, Chris	1.1	Meet with M. Beckett (Delphi) regarding the 10/18/05 13-week cash flow assumptions and outputs.
02	10/18/2005	Mack, Chris	2.7	Revise the company's 13-week cash forecast for updated assumptions and discussions with management.
03	10/18/2005	Mack, Chris	1.4	Meet with R. Shettigar (Delphi) to review comments and changes to the Company's confidential information memorandum.
03	10/18/2005	Mack, Chris	2.8	Review 10/18/2005 draft of the Company's DIP financing confidential information memorandum.

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03	10/18/2005	Mack, Chris	2.4	Review 10/18 draft of the Company's treasury forecast model for accuracy and completeness.
04	10/18/2005	Mack, Chris	1.8	Review the Company's financial model for consistency with treasury forecasts.
28	10/18/2005	Marbury, Aaron	0.9	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/18/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for Stelco's request to be considered under the foreign supplier motion.
28	10/18/2005	Marbury, Aaron	2.0	Research status of significant U.S. presence for CTP Engineering's request to be considered under the foreign supplier motion.
28	10/18/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for CTP Engineering request for payment as a foreign supplier.
28	10/18/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Stelco request for payment as a foreign supplier.
38	10/18/2005	McDonagh, Timothy	3.5	Gather information on recently received demand letters and perform preliminary analysis.
38	10/18/2005	McDonagh, Timothy	0.8	Attend meeting with various Delphi employees to discuss Saginaw inventory testing.
38	10/18/2005	McDonagh, Timothy	3.8	Perform initial review and analysis of recently received reclamation demands.
38	10/18/2005	McDonagh, Timothy	0.9	Work session with A. Frankum (FTI) to review and address new issues found with the inventory test.
38	10/18/2005	McDonagh, Timothy	0.5	Attend meeting with reclamation staff to discuss issues relating to the general reclamations process.
38	10/18/2005	McDonagh, Timothy	1.2	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/18/2005	McDonagh, Timothy	1.3	Attend meeting with various Delphi employees to discuss automation of the inventory test.
75	10/18/2005	O'Connor, Finbarr	1.3	Attendance on Euro region team leaders daily call. Follow-up regarding TMD Friction (vendor) call and various other vendor calls. (Global Supply Management team leaders discussed the various vendor issues and requests that arose in each of their regions
28	10/18/2005	Panoff, Christopher	3.0	Create motion tracker Summary pages.
28	10/18/2005	Panoff, Christopher	3.0	Create new template file for Motions tracking.
28	10/18/2005	Panoff, Christopher	2.0	Log First Day Motions Data from Delphi motion owners.
70	10/18/2005	Panoff, Christopher	1.5	Update R03 call center log report.

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70	10/18/2005	Panoff, Christopher	0.5	Negotiate with Suppliers trying to receive consideration under first day motions and threatening to not ship.
70	10/18/2005	Panoff, Christopher	3.0	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
38	10/18/2005	Park, Ji Yon	2.8	Review and analyze reclamation claims #475-504 and verify eligibility for processing.
38	10/18/2005	Park, Ji Yon	2.9	Review and analyze reclamation claims #445-474 and verify eligibility for processing.
38	10/18/2005	Park, Ji Yon	3.1	Review and analyze reclamation claims #535-568 and verify eligibility for processing.
38	10/18/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting to discuss progress of claim process.
38	10/18/2005	Park, Ji Yon	2.7	Review and analyze reclamation claims #505-534 and verify eligibility for processing.
04	10/18/2005	Pokrassa, Michael	1.4	Updates to business plan model and review of open items.
04	10/18/2005	Pokrassa, Michael	1.4	Discussions with FTI professionals regarding current model, assumptions as to a steady state scenario and DIP model overlays.
04	10/18/2005	Pokrassa, Michael	0.5	Meetings with R. Eisenberg (FTI) to discuss current 1113/1114 scenario.
04	10/18/2005	Pokrassa, Michael	1.8	Meetings with Rothschild and Delphi to discuss the various walk and reconciliation schedules currently assumed in the model.
04	10/18/2005	Pokrassa, Michael	2.5	Meetings with Rothschild and Delphi to discuss the asset assumptions included in the business plan.
04	10/18/2005	Pokrassa, Michael	1.2	Meetings with OPEB / Pension team with regard to five year business plan inputs and drivers.
04	10/18/2005	Pokrassa, Michael	1.3	Meetings with Treasury team with regard to five year business plan inputs and drivers.
04	10/18/2005	Pokrassa, Michael	1.9	Meetings with Rothschild and Delphi to discuss the status of businesses that may be wound down, allocation of costs and balance sheet assumptions.
04	10/18/2005	Pokrassa, Michael	1.7	Meetings with Rothschild and Delphi to discuss the liability assumptions included in the business plan.
29	10/18/2005	Pokrassa, Michael	0.6	Correspondence with regard to first day motions and cash cut-off.
70	10/18/2005	Robinson, Josh	3.5	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.

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70	10/18/2005	Robinson, Josh	1.2	Identify vendor calls flagged in the database for follow-up.
70	10/18/2005	Robinson, Josh	1.2	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/18/2005	Robinson, Josh	2.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/18/2005	Robinson, Josh	2.8	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/18/2005	Robinson, Josh	1.3	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
28	10/18/2005	Santos, Dominic	3.1	Assist essential trade group analysts with their analysis of financial information.
28	10/18/2005	Santos, Dominic	0.6	Meet with lead negotiators to discuss ultimate decisions regarding qualification under Essential Trade Motion.
28	10/18/2005	Santos, Dominic	1.5	Respond to inquiries from various divisions in regards to how to respond to various vendor inquiries.
28	10/18/2005	Santos, Dominic	2.9	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/18/2005	Santos, Dominic	0.4	Discussion with Delphi lead negotiator regarding negotiation strategy and ultimate decisions regarding qualification of reviewed company under Essential Trade Motion.
70	10/18/2005	Santos, Dominic	0.5	Review draft of today's statistical reporting package from Supplier Service Center.
70	10/18/2005	Santos, Dominic	1.5	Review previous day's statistical reporting package for Supplier Service Center and determine any necessary changes to reporting that need to be made.
01	10/18/2005	Schlater, Benjamin	1.1	Review human capital issues including the KECF plan and other benefit plans of the Company with the prepetition lenders financial advisors.
01	10/18/2005	Schlater, Benjamin	2.3	Review Company's various pre and post-petition benefits plans and human capital motion in preparation for discussion with pre-petition lender's financial advisors.
01	10/18/2005	Schlater, Benjamin	1.3	Meeting with Alvarez and Marsal (financial advisor to pre-petition lenders) regarding short and long-term cash flow and collateral package for the DIP facility.
02	10/18/2005	Schlater, Benjamin	1.6	Review draft of cash flow package for internal distribution and provide comments to FTI team.

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03	10/18/2005	Schlater, Benjamin	2.1	Review and prepare various analysis including short and long-term cash flow in preparation for meeting with prepetition lender's financial advisors.
03	10/18/2005	Schlater, Benjamin	1.1	Review borrowing base appraisal progress and status report with the Company and resolve issues related to various ineligible classifications.
04	10/18/2005	Schlater, Benjamin	3.4	Review updated workplan for strategic business plan and review details of current model and note items to be updated and remodeled for purposes of the 1113/1114 proposal.
29	10/18/2005	Schondelmeier, Kathryn	1.4	Update utility exhibit for new phone service providers.
38	10/18/2005	Schondelmeier, Kathryn	1.8	Review, organize and track reclamation claim #477 through #500.
38	10/18/2005	Schondelmeier, Kathryn	2.7	Review, organize and track reclamation claim #445 through #476.
38	10/18/2005	Schondelmeier, Kathryn	2.3	Review, organize and track reclamation claim #501 through #523.
38	10/18/2005	Schondelmeier, Kathryn	2.2	Review, organize and track reclamation claim #548 through #568.
38	10/18/2005	Schondelmeier, Kathryn	2.2	Review, organize and track reclamation claim #524 through #547.
70	10/18/2005	Shah, Sanket	3.0	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/18/2005	Shah, Sanket	0.5	Identify and prepare list of vendors requesting critical trade.
70	10/18/2005	Shah, Sanket	3.0	Review and work on reporting measures for SSC. Log emails and refresh queues in database.
70	10/18/2005	Shah, Sanket	2.2	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/18/2005	Shah, Sanket	1.3	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/18/2005	Shah, Sanket	1.0	Refresh A/P queues in supplier support center database per emails and notifications.
70	10/18/2005	Shah, Sanket	0.3	Clean up database entries and submitted open issues report.
70	10/18/2005	Shah, Sanket	1.7	Update queues with proper information. Separate A/P from Information/Legal.
70	10/18/2005	Summers, Joseph	1.2	Create and distribute reports for each purchasing group to track progress on open supplier issues.

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70	10/18/2005	Summers, Joseph	2.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/18/2005	Summers, Joseph	1.1	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/18/2005	Summers, Joseph	2.2	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/18/2005	Summers, Joseph	3.1	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/18/2005	Summers, Joseph	0.7	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/18/2005	Tamm, Christopher	1.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/18/2005	Tamm, Christopher	1.9	Answer calls from vendors regarding pre and post-petition filings of invoices.
70	10/18/2005	Tamm, Christopher	2.1	Review First Day Orders guidance provided in training to address questions raised by other suppliers and Delphi Supplier Support Center personnel. Discuss with N. Smith of Delphi.
70	10/18/2005	Tamm, Christopher	2.5	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
70	10/18/2005	Tamm, Christopher	3.0	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
75	10/18/2005	Tamm, Christopher	1.5	Organize unresolved issues and return phone calls for unresolved issues.
99	10/18/2005	Tandon, Vaibhav	2.0	Travel from Troy, MI to Warren, OH.
99	10/18/2005	Tandon, Vaibhav	2.0	Travel from Warren, OH to Troy, MI.
40	10/18/2005	Ubelhor, Julia	0.8	Update debtor numbers in the debtor case number table in the Claims Management System to correspond with information handed out in the SoFA/SoAL kickoff meeting.
40	10/18/2005	Ubelhor, Julia	0.3	Discussions with T. Behnke (FTI) regarding latest A/P data.
40	10/18/2005	Ubelhor, Julia	0.4	Create Schedule D description for the UCC lien search claimants to indicate what type of lien they are.
40	10/18/2005	Ubelhor, Julia	0.7	Research invoices for University of Dayton and Sinclair Community College to verify they were applied to the correct vendors.

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Task Number	Date	Professional	Hours	Activity
40	10/18/2005	Ubelhor, Julia	2.1	Meeting regarding requirements for preparation of statement of financial affairs and claims process overview. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Kihn, J. DeLuca, M. Kanischke, D. Pattyes (all Delphi), J. Gugl
40	10/18/2005	Ubelhor, Julia	0.9	Create a list of vendor balances from the 10/17/2005 GM pre-petition data to be used for supplier analysis by the vendor relations call center.
40	10/18/2005	Ubelhor, Julia	2.1	Continued meeting regarding requirements for preparation of Schedules of Liabilities and Executory Contracts. Participants included approximately 25 Delphi contracts including, D. Fidler, S. Medina, J. Deluca, M. Kanischke, D. Pattyes (all Delphi), T. Beh
75	10/18/2005	Ubelhor, Julia	0.9	Load 10/17/2005 pre-petition invoice data from GM into FTI's Claims Management System (CMS) in order to determine vendor balances as of the filing date.
35	10/18/2005	Wada, Jarod	0.6	Review of example Monthly Operating Reports to assist in developing Monthly Operating Report proposal to be presented to US Trustee during Initial Debtors' Interview.
40	10/18/2005	Wada, Jarod	1.7	Working session with J. DeLuca (Debtor) to review Aging of Accounts Receivable by entity including conference calls with specific responsible parties in order to reconcile discrepancies with information provided.
40	10/18/2005	Wada, Jarod	1.9	Meet with S. Dana (FTI) and A. Frankum (FTI) regarding potential issues related to the schedule of assets.
40	10/18/2005	Wada, Jarod	2.1	Meeting with full working group for statements and schedules from FTI and Debtor to discuss background overview of SoFA and begin to establish process for information gathering, including assigning responsibilities.
40	10/18/2005	Wada, Jarod	1.3	Meeting with entire statements and schedules working group from FTI and Debtor to discuss background overview of SoAL and begin to establish data gathering process including assignment of responsibilities [partial attendance for only Asset portion of meet
50	10/18/2005	Wada, Jarod	0.7	Review and finalize August month-end financial statements.
50	10/18/2005	Wada, Jarod	1.6	Review binder support for voluntary petitions for filed entities and add information for three entities most recently filed on 10/14/05 (MobileAria, Furukawa Wiring Systems LLC, Delphi Receivables LLC).
70	10/18/2005	Weber, Eric	1.6	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/18/2005	Weber, Eric	1.9	Respond to vendor concerns by returning phone calls and addressing open issues.

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70	10/18/2005	Weber, Eric	1.7	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/18/2005	Weber, Eric	1.7	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/18/2005	Weber, Eric	1.3	Assist suppliers with navigating through delphidocket.com website by pointing out key forms, key motions (and Orders), and walking suppliers through links with bankruptcy-specific information.
70	10/18/2005	Weber, Eric	0.7	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/18/2005	Weber, Eric	0.7	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/18/2005	Weber, Eric	3.4	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
28	10/18/2005	Wehrle, David	1.4	Follow-up on issues with J. Stone, A. Ladd, T. Dunn, J. Freeman, and M. Hall of Delphi related to communication and tracking of settlements under first day motions.
28	10/18/2005	Wehrle, David	2.6	Meeting with S. Voelker (Delphi) regarding motion tracker report and formats from motion owners.
28	10/18/2005	Wehrle, David	1.9	Review initial reworked motion tracker report and provide comments and edits to staff.
28	10/18/2005	Wehrle, David	0.6	Describe objectives of motion tracker report and data sources and send to C. Panoff (FTI).
70	10/18/2005	Wehrle, David	1.3	Assist Delphi employees in supplier support center with vendor questions.
71	10/18/2005	Wehrle, David	1.9	Review payments under motion and potential impact on cash flow forecast.
71	10/18/2005	Wehrle, David	0.6	Discuss EPA and environmental permit payment issues with M. Hall (Delphi) and R. Reese (Skadden Arps).
75	10/18/2005	Wehrle, David	0.8	Meeting with Team Delta (Supplier Management) to discuss process issues and resolutions.
75	10/18/2005	Wehrle, David	2.2	Meeting with Indirect purchasing team led by K. Smith and B. Goeka (both Delphi) to review status of hostage situations and responsibilities.
75	10/18/2005	Wehrle, David	0.7	Discuss specific supplier tooling and lienholder issues with Y Elissa (Delphi).
01	10/18/2005	Zavo, Kristen	0.3	Update FTI contact information page and send to Alvarez & Marsal.

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26	10/19/2005	Behnke, Thomas	0.7	Calls with J. Jiang and S. Medina (both Delphi) and draft note regarding notice inquiry regarding subordinate debt.
40	10/19/2005	Behnke, Thomas	1.1	Working session with J. Ubelhor (FTI) regarding planning for executory contract gathering. Includes development of functional group diagram for planning purposes and discussion regarding approach to gather data in an efficient manner.
40	10/19/2005	Behnke, Thomas	1.0	Meeting with A. Frankum, J. Guglielmo, J. Ubelhor, S. Dana and J. Wada (all FTI) regarding schedules and statements planning and preparation and issues.
40	10/19/2005	Behnke, Thomas	0.6	Working session with J. Ubelhor (FTI) regarding scheduled liability planning.
40	10/19/2005	Behnke, Thomas	0.2	Discussions with R. Eisenberg and J. Guglielmo (both FTI) regarding schedules and statements preparation.
40	10/19/2005	Behnke, Thomas	0.4	Working sessions with J. Stevning and J. Ubelhor (both FTI) to review data collection diagrams for contract input screens.
40	10/19/2005	Behnke, Thomas	0.6	Preparation of statements and schedules planning calendar.
40	10/19/2005	Behnke, Thomas	0.2	Call with L. Kuhn (FTI) regarding contract collection plan.
40	10/19/2005	Behnke, Thomas	1.5	Review and analysis of liability listing and planning for schedule preparation.
40	10/19/2005	Behnke, Thomas	0.6	Telephone call with J. Stevning (FTI) regarding model to collect contract data on the claims management system.
40	10/19/2005	Behnke, Thomas	0.6	Review of listing of liens for schedule preparation.
75	10/19/2005	Caruso, Robert	0.2	Telephone conversation with C. Stychno (Delphi) and M. Rowe (Delphi) regarding communication materials to GSM organization.
97	10/19/2005	Caruso, Robert	0.3	Read and respond to emails related to staffing.
03	10/19/2005	Concannon, Joseph	3.8	Change the Confidential Information Templates and information to reflect the change in the deification of EBITDA.
03	10/19/2005	Concannon, Joseph	2.2	Review of revised borrowing base analysis with Tracy Krause, Treasury.
03	10/19/2005	Concannon, Joseph	3.2	Meet with R. Shettigar (Delphi) to discuss Confidential Information Memorandum data for DIP facility syndication.
03	10/19/2005	Concannon, Joseph	3.2	Update the Borrowing Base analysis for information received related to the ineligible for accounts receivable and inventory.
03	10/19/2005	Concannon, Joseph	3.6	Change the Model to reflect change in the definition of EBITDA in preparation for DIP facility syndication.
99	10/19/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.

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29	10/19/2005	Dana, Steven	0.3	Resolve benefit plan issue related to Delphi Medical Systems.
40	10/19/2005	Dana, Steven	2.4	Review SoAL and adjust template to conform to code and specific project requirements.
40	10/19/2005	Dana, Steven	0.9	Assign responsible party for each of the SoFA data requirements.
40	10/19/2005	Dana, Steven	2.3	Review SoFA templates for consistency with current forms and adjust for additional specific data requirements or constraints.
40	10/19/2005	Dana, Steven	1.0	Work session with A. Frankum, T. Behnke, J. Guglielmo, J. Wada and J. Ubelhor (all FTI) regarding next steps on statements and schedules.
40	10/19/2005	Dana, Steven	0.4	Discussion with J. Wada (FTI) and A. Frankum (FTI) regarding roles & responsibilities in statements and schedules process.
40	10/19/2005	Dana, Steven	0.7	Assign responsible party for each of the SoAL data requirements.
44	10/19/2005	Dana, Steven	0.7	Provide various employee wage motion summaries for use in discussions with outside advisors.
02	10/19/2005	Eisenberg, Randall	0.8	Review 13-week projections and provide comments.
04	10/19/2005	Eisenberg, Randall	1.1	Review current version of monthly DIP projections.
20	10/19/2005	Eisenberg, Randall	1.2	Review various information related to 1113/1114 proposal.
34	10/19/2005	Eisenberg, Randall	4.2	Participate in Delphi Transformation meeting.
40	10/19/2005	Eisenberg, Randall	0.2	Discussions with J. Guglielmo and T. Behnke (both FTI) regarding schedules and statements preparation.
44	10/19/2005	Eisenberg, Randall	0.3	Discussion with J. Guglielmo (FTI) regarding coordination of UCC and its advisors.
44	10/19/2005	Eisenberg, Randall	0.4	Call with L. Szlezinger (Mesirow) regarding focus of Mesirow's efforts for the week.
99	10/19/2005	Eisenberg, Randall	2.0	Travel from Detroit, MI to Chicago, IL.
75	10/19/2005	Emrikian, Armen	0.5	Field various questions regarding supplier negotiations.
29	10/19/2005	Frankum, Adrian	0.3	Draft memo for distribution to working group on status of "DIP" marking on checks.
35	10/19/2005	Frankum, Adrian	1.7	Begin preparation of MOR discussion documentation for use in discussions with the US Trustee.
38	10/19/2005	Frankum, Adrian	3.2	Work session with C. Cattell (Delphi) regarding the reclamations inventory and date testing process and review of specific claims tested thus far.

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38	10/19/2005	Frankum, Adrian	1.0	Call with M. Michelli (Skadden) to review the reclamations process and get him up to speed.
40	10/19/2005	Frankum, Adrian	0.8	Review Enron and other Southern District of NY SOFAs and SOALs for use as examples for client in this case.
40	10/19/2005	Frankum, Adrian	0.4	Discussion with J. Wada (FTI) and S. Dana (FTI) re: roles & responsibilities in statements and schedules process.
40	10/19/2005	Frankum, Adrian	1.0	Meeting with T. Behnke, J. Guglielmo, J. Ubelhor, S. Dana and J. Wada (all FTI), S. Kihn and J. Deluca (both Delphi) regarding schedules and statements planning and preparation and issues.
44	10/19/2005	Frankum, Adrian	0.6	Set-up team site for document management to UCC.
50	10/19/2005	Frankum, Adrian	2.8	Review and revise information gathered for the US Trustee.
97	10/19/2005	Frankum, Adrian	0.2	Accumulate FTI contact list as requested by D. Fidler (FTI).
29	10/19/2005	Guglielmo, James	3.5	First Day motion reporting implementation procedures.
29	10/19/2005	Guglielmo, James	1.4	Discussions with Tax Department personnel (Delphi) regarding reporting post petition reporting.
40	10/19/2005	Guglielmo, James	0.2	Discussions with R. Eisenberg and T. Behnke (both FTI) regarding schedules and statements preparation.
40	10/19/2005	Guglielmo, James	1.0	Meeting with A. Frankum, T. Behnke, J. Ubelhor, S. Dana and J. Wada (all FTI) regarding schedules and statements planning and preparation and issues.
44	10/19/2005	Guglielmo, James	2.0	Set-up team site for document management to UCC.
44	10/19/2005	Guglielmo, James	0.3	Discussion with R. Eisenberg (FTI) regarding coordination of UCC and its advisors.
50	10/19/2005	Guglielmo, James	2.2	Investigation of all utility information for MobileAria and Furukawa to be included on supplemental exhibit.
50	10/19/2005	Guglielmo, James	0.4	Review of reporting requirements to US Trustee for new bank accounts opened by debtor.
75	10/19/2005	Ho, Rocky	0.5	Review LC status of XXX matter.
75	10/19/2005	Ho, Rocky	1.6	Review and prepare assessment of support for Delphi India in its discussion with India's Customs Ministry.
75	10/19/2005	Ho, Rocky	1.3	Review Cash Management Motion and discuss options available to JVs pre-petition intercompany obligations.
75	10/19/2005	Ho, Rocky	1.0	Conference call with Delphi-legal (Faris A.); update on XXX, XXX, XXX and others.
75	10/19/2005	Ho, Rocky	1.0	Status meeting - Asia/Pacific regional update.

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75	10/19/2005	Ho, Rocky	0.9	Assess pre-petition status of Asia Pacific joint ventures.
75	10/19/2005	Ho, Rocky	0.7	Review with Nelson Tan, corporate structure of XXX and governance matters.
75	10/19/2005	Ho, Rocky	0.7	Review update China vendor / suppliers.
75	10/19/2005	Ho, Rocky	0.4	Review and discuss status of XXX.
02	10/19/2005	Mack, Chris	1.8	Revise 13-week forecast for updated assumptions.
02	10/19/2005	Mack, Chris	1.2	Meet with T. Knutson (Delphi) to discuss the 10/19 13-week cash flow forecast and assumptions of the treasury financial model.
02	10/19/2005	Mack, Chris	0.7	Meet with T. Krause (Delphi) to discuss the 13-week cash forecast and potential DIP revolver borrowing activity.
03	10/19/2005	Mack, Chris	2.7	Review 10/19 version of the Company's confidential offering memorandum.
03	10/19/2005	Mack, Chris	0.8	Revise projected financial results templates for inclusion in the company's presentation to potential DIP lenders.
03	10/19/2005	Mack, Chris	1.2	Review the DIP Credit Agreement for financial term definitions for consistency with the Company's financial model.
03	10/19/2005	Mack, Chris	1.7	Review presentation to the company's treasury and accounting staff regarding the reporting requirements of the DIP financing facility.
03	10/19/2005	Mack, Chris	2.2	Meet with R. Shettigar (Delphi) to discuss the 10/19 draft of the Company's confidential offering memorandum.
03	10/19/2005	Mack, Chris	0.4	Review DIP modeling requirements for consistency with Company information requirements.
28	10/19/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for Konstruktions - Bakelit's request to be considered under the foreign supplier motion.
28	10/19/2005	Marbury, Aaron	2.2	Research status of significant U.S. presence for Medisize's request to be considered under the foreign supplier motion.
28	10/19/2005	Marbury, Aaron	2.0	Compile documentation and complete forms for Medisize request for payment as a foreign supplier.
28	10/19/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Konstruktions - Bakelit request for payment as a foreign supplier.
28	10/19/2005	Marbury, Aaron	1.0	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
38	10/19/2005	McDonagh, Timothy	0.5	Attend meeting with reclamation staff to discuss issues relating to the general reclamations process.

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38	10/19/2005	McDonagh, Timothy	0.5	Attend meeting with various Delphi employees to discuss Saginaw inventory testing.
38	10/19/2005	McDonagh, Timothy	1.6	Attend meeting discussing inventory testing for SAP system.
38	10/19/2005	McDonagh, Timothy	4.0	Perform initial review and analysis of recently received reclamation demands.
38	10/19/2005	McDonagh, Timothy	1.4	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/19/2005	McDonagh, Timothy	3.8	Gather information on recently received demand letters.
75	10/19/2005	O'Connor, Finbarr	1.5	Participate on conference call with TMD Friction Delphi UK Global Supply Management team regarding TMD Friction's concerns as to Delphi's funding in Europe and whether the Chapter 11 Bankruptcy filing would impact payment to them as a supplier in Europe.
28	10/19/2005	Panoff, Christopher	1.5	Meet with D. Johns (Delphi) regarding logistics motion and first day motion tracker.
28	10/19/2005	Panoff, Christopher	1.5	Meet with M. Hall (Delphi) regarding lienholder motion and first day motion tracker.
28	10/19/2005	Panoff, Christopher	1.5	Meet with T. Dunn (Delphi) regarding foreign Essential motion and first day motion tracker.
28	10/19/2005	Panoff, Christopher	2.0	Meet with S. Voekler (Delphi) regarding motions tracker.
70	10/19/2005	Panoff, Christopher	1.0	Update R03 call center log report.
70	10/19/2005	Panoff, Christopher	1.0	Resolve open issues from outstanding issues logs.
70	10/19/2005	Panoff, Christopher	4.0	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
38	10/19/2005	Park, Ji Yon	1.2	Perform duplicate analysis on all the claims submitted for the day.
38	10/19/2005	Park, Ji Yon	3.1	Review and analyze reclamation claims #600-634 and confirm eligibility for processing.
38	10/19/2005	Park, Ji Yon	1.1	Review submitted claims to identify and log relevant figures into Delphi system.
38	10/19/2005	Park, Ji Yon	0.8	Write up standardized claim processing work guideline and email to L. Wenz (Delphi).
38	10/19/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting to discuss how to improve claim processing method.
38	10/19/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting headed by Christina Cattell (Delphi) to discuss issues/problems related to reclamation.

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38	10/19/2005	Park, Ji Yon	0.1	Email claims log file to C. Cattell (Delphi) and L. Bouck (Delphi).
38	10/19/2005	Park, Ji Yon	2.9	Review and analyze reclamation claims #569-599 and confirm eligibility for processing.
40	10/19/2005	Park, Ji Yon	0.3	Research and compile SoFA documents from Court Docket; email same to S. Dana (FTI) and J. Wada (FTI).
40	10/19/2005	Park, Ji Yon	0.3	Research and compile SoAL documents from Court Docket; email same to S. Dana (FTI) and J. Wada (FTI).
40	10/19/2005	Park, Ji Yon	1.3	Compile data on Delphi's patent and licensing agreements per S. Dana's (FTI) request.
04	10/19/2005	Pokrassa, Michael	2.1	Review of headcount assumptions driving the labor modification proposals to be provided the 10/20.
04	10/19/2005	Pokrassa, Michael	2.3	Analyze current base case business plan and potential product lines for winddown.
04	10/19/2005	Pokrassa, Michael	1.4	Meetings with various Delphi employees in the mergers and acquisition group regarding current labor proposals.
04	10/19/2005	Pokrassa, Michael	1.0	Discussion with V. Tandon and B. Schlater (both FTI) regarding the workplan.
04	10/19/2005	Pokrassa, Michael	0.7	Review of five-year business plan requests to be provided to each business unit.
04	10/19/2005	Pokrassa, Michael	0.4	Discussions with B. Schlater (FTI) regarding business plan modeling.
04	10/19/2005	Pokrassa, Michael	0.4	Finalize and e-mail listing of bankruptcy overlay assumptions onto current business plan model.
04	10/19/2005	Pokrassa, Michael	2.6	Work session with V. Tandon (FTI) regarding the structure of the Rothschild Bankruptcy Model.
50	10/19/2005	Pokrassa, Michael	0.7	Meeting with Delphi treasury and counsel to discuss cash cut-off correspondence with U.S. Trustee.
70	10/19/2005	Robinson, Josh	3.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/19/2005	Robinson, Josh	2.5	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/19/2005	Robinson, Josh	0.2	Generate A/P reports and follow-up with vendors.
70	10/19/2005	Robinson, Josh	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.

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70	10/19/2005	Robinson, Josh	0.9	Identify vendor calls flagged in the database for follow-up.
70	10/19/2005	Robinson, Josh	0.9	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/19/2005	Robinson, Josh	3.6	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
28	10/19/2005	Santos, Dominic	3.8	Assist essential trade group analysts with their analysis of financial information.
28	10/19/2005	Santos, Dominic	3.7	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/19/2005	Santos, Dominic	1.6	Respond to inquiries from various divisions in regards to how to respond to various vendor inquiries.
70	10/19/2005	Santos, Dominic	1.7	Work with Supplier Service Center to review and edit today's statistical reporting package.
03	10/19/2005	Schlater, Benjamin	3.2	Review DIP financing model and provide changes and edits to J. Concannon (FTI) in preparation for 10-25-05 lender meeting.
03	10/19/2005	Schlater, Benjamin	2.7	Review DIP model and make changes to various analysis including the covenant analysis and the borrowing base. Review related borrowing base analysis with the Company.
03	10/19/2005	Schlater, Benjamin	2.8	Review the final DIP order and related adequate protection package, asset sale treatment and other related motions in preparation for the final DIP hearing and S. King (FTI) testimony.
04	10/19/2005	Schlater, Benjamin	0.4	Discussions with M. Pokrassa (FTI) regarding business plan modeling.
04	10/19/2005	Schlater, Benjamin	1.0	Discussion with V. Tandon and M. Pokrassa (both FTI) regarding the workplan.
04	10/19/2005	Schlater, Benjamin	2.1	Review the Company's current model to develop the 1113/1114 proposal and provide comments on structure and development of the balance sheet.
38	10/19/2005	Schondelmeier, Kathryn	1.1	Review, organize and track reclamation claim #581 through #593.
38	10/19/2005	Schondelmeier, Kathryn	2.1	Review, organize and track reclamation claim #594 through #606.
38	10/19/2005	Schondelmeier, Kathryn	1.3	Review, organize and track reclamation claim #569 through #580.
50	10/19/2005	Schondelmeier, Kathryn	0.5	Update utility exhibit for new phone service providers.
99	10/19/2005	Schondelmeier, Kathryn	3.0	Travel to New York, NY from Detroit, MI.

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70	10/19/2005	Shah, Sanket	1.9	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/19/2005	Shah, Sanket	1.1	Make on the spot call backs to ensure vendors were being addressed properly.
70	10/19/2005	Shah, Sanket	1.0	Refresh database queues. Organize emails and updates within database and wrap up finalizations.
70	10/19/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/19/2005	Shah, Sanket	1.9	Finalize updates within call center database with open issues.
70	10/19/2005	Shah, Sanket	2.5	Prepare tools and database for end of day reporting measures. Assist with call log reports and logged emails to update database.
70	10/19/2005	Shah, Sanket	3.0	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
40	10/19/2005	Stevning, Johnny	1.5	Draft outline of new CMS screens and create stored procedures for contract entry forms.
40	10/19/2005	Stevning, Johnny	0.6	Telephone discussion with T. Behnke (FTI) regarding model to collect contract data on the claims management system.
40	10/19/2005	Stevning, Johnny	0.4	Working session with T. Behnke and J. Ubelhor (both FTI) to review data collection diagrams for contract input screens.
70	10/19/2005	Summers, Joseph	0.8	Generate Hostage reports and follow-up with SSC analysts.
70	10/19/2005	Summers, Joseph	1.1	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/19/2005	Summers, Joseph	1.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/19/2005	Summers, Joseph	2.3	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/19/2005	Summers, Joseph	2.9	Respond to emailed supplier concerns regarding payment of pre-petition invoices and continuation of business post-petition..
70	10/19/2005	Summers, Joseph	3.2	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/19/2005	Summers, Joseph	0.4	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/19/2005	Tamm, Christopher	3.5	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.

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70	10/19/2005	Tamm, Christopher	1.5	Review access database to ensure accuracy of the reports detailing daily activity.
70	10/19/2005	Tamm, Christopher	3.5	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/19/2005	Tamm, Christopher	1.3	Review First Day Orders.
70	10/19/2005	Tamm, Christopher	2.7	Return vendor calls flagged in the database for follow-up.
04	10/19/2005	Tandon, Vaibhav	3.4	Continue to review various presentations to understand the structure of the company and its divisions.
04	10/19/2005	Tandon, Vaibhav	3.9	Review presentations and reports to understand the overall structure of the Company for purposes of building the model.
04	10/19/2005	Tandon, Vaibhav	2.0	Discussions with Delphi employees (including S. Salrin) regarding the overview of the model.
04	10/19/2005	Tandon, Vaibhav	1.0	Discussion with B. Schlater and M. Pokrassa (both FTI) regarding the workplan.
04	10/19/2005	Tandon, Vaibhav	2.6	Work session with M. Pokrassa (FTI) regarding the structure of the Rothschild Bankruptcy Model.
99	10/19/2005	Tandon, Vaibhav	3.0	Travel from Detroit, MI to Chicago, IL.
26	10/19/2005	Ubelhor, Julia	0.8	Discuss creditor matrix information needed with the MobileAria employees.
40	10/19/2005	Ubelhor, Julia	0.9	Update SoAL/Executory Contract status sheet to reflect information already received for the creditor matrix.
40	10/19/2005	Ubelhor, Julia	1.1	Working session with T. Behnke (FTI) regarding planning for executory contract gathering. Includes development of functional group diagram for planning purposes and discussion regarding approach to gather data in an efficient manner.
40	10/19/2005	Ubelhor, Julia	2.6	Review creditor matrix information received to determine which types needed additional information to be used for the schedules.
40	10/19/2005	Ubelhor, Julia	1.0	Meeting with A. Frankum, J. Guglielmo, J. Wada, S. Dana and T. Behnke (all FTI) regarding schedules and statements planning and preparation and issues.
40	10/19/2005	Ubelhor, Julia	0.4	Follow up with A. Jackson (Delphi) concerning additional creditors to be added to the creditor matrix.
40	10/19/2005	Ubelhor, Julia	0.6	Discuss Schedule of Liability and Executory Contract open items with T. Behnke (FTI).
40	10/19/2005	Ubelhor, Julia	0.4	Working session with T. Behnke and J. Stevning (both FTI) to review data collection diagrams for contract input screens.
40	10/19/2005	Ubelhor, Julia	0.6	Add additional litigation claimant to the creditor matrix.

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35	10/19/2005	Wada, Jarod	1.2	Research Monthly Operating Report requirements per US Trustee operating guidelines, bankruptcy code, and prior filings to assist with the preparation of Monthly Operating Report proposal to be presented to US Trustee.
40	10/19/2005	Wada, Jarod	1.0	Meeting with A. Frankum, J. Guglielmo, J. Ubelhor, S. Dana and T. Behnke (all FTI) regarding schedules and statements planning and preparation and issues.
40	10/19/2005	Wada, Jarod	2.2	Working session with J. DeLuca to review and incorporate new information provided on Accounts Receivable aging by entity.
40	10/19/2005	Wada, Jarod	0.4	Discussion with A. Frankum (FTI) and S. Dana (FTI) re: roles & responsibilities in statements and schedules process.
40	10/19/2005	Wada, Jarod	1.2	Compare list of insurance policies provided by B. Telgen (Debtor) with Exhibit A of Insurance Motion to ensure that all policies previously filed are accounted for.
40	10/19/2005	Wada, Jarod	0.9	Discuss changes to list of insurance policies and associated certificates with B. Telgen (Debtor) and reviewed status of open items.
44	10/19/2005	Wada, Jarod	1.3	Review of information provided to date to Alvarez & Marsal, advisors to prepetition lenders, in order to assist in responding to requests from UCC and its advisors.
44	10/19/2005	Wada, Jarod	0.4	Post responses to UCC information requests to shared site in order to organize and track this information.
70	10/19/2005	Weber, Eric	1.7	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/19/2005	Weber, Eric	3.3	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/19/2005	Weber, Eric	2.1	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/19/2005	Weber, Eric	1.9	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/19/2005	Weber, Eric	1.3	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/19/2005	Weber, Eric	1.1	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/19/2005	Weber, Eric	0.8	Fill out hostage forms and payment terms deviation forms for various suppliers.
99	10/19/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.

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28	10/19/2005	Wehrle, David	1.0	Review settlement approval document and provide C. Stychno (Delphi) with language to prepare separate forms for each motion and combine two forms.
28	10/19/2005	Wehrle, David	1.4	Review and edits to October 19th motion tracking report. Send to C. Panoff (FTI) with comments.
28	10/19/2005	Wehrle, David	0.9	Motion payment review meeting with J. Stegner, K. Craft, and A. Ladd (all Delphi) to review requests under contract labor portion of Wages motion and analysis of suppliers.
28	10/19/2005	Wehrle, David	0.9	Review final October 19th motion tracking report. Distribute to Delphi personnel and counsel with comments.
28	10/19/2005	Wehrle, David	0.6	Motion payment review meeting with J. Stegner, K. Craft and J. Freeman (all Delphi) to review requests under Shippers and Warehouse Motion and analysis of suppliers.
28	10/19/2005	Wehrle, David	1.2	Motion payment review meeting with J. Stegner, K. Craft, and Essential Supplier Team of Delphi to review requests under Essential Supplier motion and analysis of suppliers.
28	10/19/2005	Wehrle, David	0.8	Establish guidelines for lienholder motion cases with J. Lyons (Skadden Arps) and K. Craft (Delphi).
28	10/19/2005	Wehrle, David	1.1	Motion payment review meeting with J. Stegner, K. Craft, and C. Quirin of Delphi to review issues related to indirect material managers and commodity managers.
28	10/19/2005	Wehrle, David	1.1	Meeting with S. Voelker (Delphi) to discuss motion tracking report. Change categories of claims used in the report and schedule meetings with Delphi personnel who prepare supporting documentation.
28	10/19/2005	Wehrle, David	1.3	Discuss approaches for specific supplier issues with K. Craft (Delphi) and R. Meisler (Skadden Arps) and provide guidance to B. Goeke (Delphi).
71	10/19/2005	Wehrle, David	0.9	Discuss with C. Stychno (Delphi) responses to questions from Division purchasing staff regarding returned checks.
75	10/19/2005	Wehrle, David	0.8	Discuss with M. Rowe (Delphi) procedure and script for buyers to replace current voicemail forwarding all call to the Supplier Support Center with selected responses and procedures to handle non-bankruptcy questions.
75	10/19/2005	Wehrle, David	1.6	Respond to questions from V. McGrath, M. Hall, and Y. Elissa (Delphi) regarding resolution of tooling suppliers and outside processor issues.
01	10/19/2005	Zavo, Kristen	1.3	Print and file Alvarez and Marsal and other due diligence requests and responses .
03	10/19/2005	Zavo, Kristen	3.4	Reconcile Confidential Information Memorandum w/ Delphi 10Q & 10K.

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03	10/19/2005	Zavo, Kristen	2.6	Reconcile Lenders Memo with Delphi 10Q & 10K.
40	10/20/2005	Behnke, Thomas	0.3	Follow-up working session with A. Frankum (FTI) to discuss schedules preparation.
40	10/20/2005	Behnke, Thomas	0.3	Work session with A. Frankum (FTI) to prepare for schedules planning meeting.
40	10/20/2005	Behnke, Thomas	0.2	Follow-up on example of responses to SoFA question 3b-payments to insiders.
40	10/20/2005	Behnke, Thomas	0.3	Discussion with J. Guglielmo (FTI) regarding schedules issues.
40	10/20/2005	Behnke, Thomas	0.2	Review and reply to correspondence regarding schedules preparation.
40	10/20/2005	Behnke, Thomas	0.4	Discussion with J. Ubelhor (FTI) regarding outstanding SoAL/Executory Contract items.
40	10/20/2005	Behnke, Thomas	0.5	Discussion with J. Guglielmo (FTI) regarding pre-petition ACH payments and effect on schedules.
40	10/20/2005	Behnke, Thomas	2.1	Meeting regarding planning and issues regarding statements and schedules preparation. Participants including D. Fidler, J. DeLuca, S. Hihn, M. Kanischke, D. Pattyes (all Delphi), R. Reese (Skadden) and A. Frankum (FTI).
40	10/20/2005	Behnke, Thomas	0.6	Preparation for schedules preparation meeting including summarize issues and call with J. DeLuca (Delphi).
99	10/20/2005	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
28	10/20/2005	Caruso, Robert	1.8	Attend and sign off on suppliers qualifying for first day motion status.
28	10/20/2005	Caruso, Robert	0.8	Review motion tracker report to monitor spending against caps and suppliers in cue and suggest further modifications to D. Wehrle (FTI).
44	10/20/2005	Caruso, Robert	0.4	Telephone call with R. Eisenberg (FTI) to discuss updates from DTM meeting, supplier confidentiality issues and Committee advisor information requests.
44	10/20/2005	Caruso, Robert	1.1	Call with J. Guglielmo and R. Eisenberg (both FTI) and representatives from Mesirow regarding essential supplier motion.
44	10/20/2005	Caruso, Robert	0.4	Discussion with R. Eisenberg (FTI) regarding preparation for call with Mesirow regarding Supplier Support Center.
44	10/20/2005	Caruso, Robert	1.1	Call with L. Schlesinger and L. Lattig (Mesirow Financial) to discuss essential suppliers sizing and process.
70	10/20/2005	Caruso, Robert	0.4	Research reporting issues for GSM meeting with D. Blackburn, Marcelo and J. Summers (FTI).

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70	10/20/2005	Caruso, Robert	0.2	Discuss call center reports with K. Craft (Delphi) to prepare her for information to be presented to Delphi Strategy Board.
70	10/20/2005	Caruso, Robert	0.7	Meeting with J. Stegner and F. Costa (both Delphi) D. Santos (FTI) and S. Wisnewski (Delphi) to assess reporting capabilities associated with terms change agreements.
70	10/20/2005	Caruso, Robert	0.4	Meet with J. Robinson (FTI) to review call center activity and staffing levels.
70	10/20/2005	Caruso, Robert	0.7	Work session with D. Santos (FTI) to review reporting and follow-up required on data and resolution of data.
75	10/20/2005	Caruso, Robert	0.2	Read and respond to emails from R. Eisenberg (FTI) and J. Butler on supplier confidentiality issues.
75	10/20/2005	Caruso, Robert	0.8	Meeting with T. Dunn and J. Stegner (Delphi) and D. Santos (FTI) to discuss essential supplier examples.
75	10/20/2005	Caruso, Robert	0.5	Attend 5:00 GSM leadership meeting to review status of no-ship suppliers.
75	10/20/2005	Caruso, Robert	0.3	Discussion with M. Orris (Delphi) on process to identify contract renegotiations.
03	10/20/2005	Concannon, Joseph	2.5	Change the model and Confidential Information Memorandum data after review of the FTI Team and R. Shettigar (Delphi).
29	10/20/2005	Dana, Steven	2.6	Calculate the actual disbursements related to the employee wage motion for salary, hourly, JOBS bank, and automobile reimbursements based on payroll data provided by the company.
40	10/20/2005	Dana, Steven	0.9	Work session with A. Frankum (FTI) regarding the data requirements related to the Secretariat database.
40	10/20/2005	Dana, Steven	1.2	Review the data requirements that could be resolved using the Secretariat database.
40	10/20/2005	Dana, Steven	1.7	Revise SOFA template to include additional relevant information.
40	10/20/2005	Dana, Steven	0.5	Report back to team with resolution of meeting with S. Berlin (Delphi) related to the Secretariat database.
40	10/20/2005	Dana, Steven	1.5	Prepare for and meet with S. Berlin (Delphi) regarding the Secretariat system and the data required in order to complete the SoFA's.
03	10/20/2005	Eisenberg, Randall	1.3	Review issues related to final DIP Order
03	10/20/2005	Eisenberg, Randall	0.6	Discussion with S. King (FTI) regarding DIP, DTM and Creditors' Committee.
31	10/20/2005	Eisenberg, Randall	0.4	Discussion with D. Bufanor (Delphi) regarding contract analysis on Ford.

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44	10/20/2005	Eisenberg, Randall	1.1	Call with J. Guglielmo and B. Caruso (both FTI) and representatives from Mesirow regarding essential supplier motion.
44	10/20/2005	Eisenberg, Randall	0.4	Discussion with B. Caruso (FTI) regarding preparation for call with Mesirow regarding Supplier Support Center.
75	10/20/2005	Emrikian, Armen	0.5	Field questions regarding supplier negotiations and treatment of executory supply contracts in Ch. 11.
99	10/20/2005	Emrikian, Armen	2.0	Drive from Kokomo, IN back to Chicago.
22	10/20/2005	Frankum, Adrian	1.5	Work session with D. Fidler (Delphi) regarding GM data file issues and reinstatement of o/s checks.
29	10/20/2005	Frankum, Adrian	1.0	Meet with D. Fidler (Delphi) and J. Guglielmo (FTI) on first day motion tracking and reporting.
35	10/20/2005	Frankum, Adrian	1.5	Research and perform analysis of MORs filed in the Southern District of NY and in other large cases to develop proposal to the US Trustee for the Delphi MOR.
40	10/20/2005	Frankum, Adrian	0.9	Work session with S. Dana (FTI) regarding the data requirements related to the Secretariat database.
40	10/20/2005	Frankum, Adrian	0.8	Meeting with J. Deluca (Delphi) regarding accounts receivable detailed aging as of 10/7/05 for use in SOAL.
40	10/20/2005	Frankum, Adrian	0.3	Follow-up working session with T. Behnke (FTI) to discuss schedules preparation.
40	10/20/2005	Frankum, Adrian	2.1	Meeting regarding planning and issues regarding statements and schedules preparation. Participants including D. Fidler, J. DeLuca, S. Hihn, M. Kanischke, D. Pattyes (all Delphi), R. Reese (Skadden) and T. Behnke (FTI).
40	10/20/2005	Frankum, Adrian	1.5	Calls with various Debtor personnel to answer questions regarding the SOAF and SOAL process.
40	10/20/2005	Frankum, Adrian	0.3	Work session with T. Behnke (FTI) to prepare for schedules planning meeting.
97	10/20/2005	Frankum, Adrian	1.0	Work on case calendar for distribution to the client.
03	10/20/2005	Guglielmo, James	1.3	Review DIP agreement for various reporting requirements to lending group.
29	10/20/2005	Guglielmo, James	1.3	Discussion with D. Fidler (Delphi) regarding ACH cut-off activity prior to filing.
29	10/20/2005	Guglielmo, James	1.0	Meeting with T. Krause, M. Gunkleman (Delphi), R. Reese (Skadden), M. Pokrassa (FTI) regarding cash cut-off issues, procedures for opening new accounts and listing new accounts on Cash Management exhibit.

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29	10/20/2005	Guglielmo, James	1.0	Meet with D. Fidler (Delphi) and A. Frankum (FTI) on first day motion tracking and reporting.
29	10/20/2005	Guglielmo, James	1.2	Further discussions and drafting memo documenting cash cut-off issues related to ACH payments.
40	10/20/2005	Guglielmo, James	0.3	Discussion with T. Behnke (FTI) concerning schedules issues.
40	10/20/2005	Guglielmo, James	0.5	Discussion with T. Behnke (FTI) regarding pre-petition ACH payments and effect on schedules.
44	10/20/2005	Guglielmo, James	1.5	Review and coordination of Essential Vendor tracking data sent to Mesirow for conference call on 10/21/05.
44	10/20/2005	Guglielmo, James	2.2	Preparation of Essential Vendor Sizing and Prefunding presentation material for conference call with Mesirow (UCC financial advisors).
44	10/20/2005	Guglielmo, James	1.1	Call with L. Slezinger, B. Pickering (Mesirow), J. Stegnor (Delphi) and B. Caruso (FTI) regarding Essential Vendor program.
44	10/20/2005	Guglielmo, James	1.0	Preparation call with A. Tenzer (Shearman), D. Resnick, W. Shaw (Rothschild), S. King, T. Knutson (Delphi) regarding agenda and materials needed for meeting with UCC advisors on DIP Financing Agreement on 10/21/05.
75	10/20/2005	Ho, Rocky	0.8	Review and advise on communication to vendors regarding stop payment of debtor's outstanding checks on a pre-petition basis.
75	10/20/2005	Ho, Rocky	0.6	Review and prepare for vendor meeting XXX regarding revised terms to Singapore operation.
75	10/20/2005	Ho, Rocky	0.6	Review and advise on vendor issues that attempt to increase prices on a post-petition basis.
75	10/20/2005	Ho, Rocky	0.5	Status issues regarding India Customs inquiry of bankruptcy impact.
75	10/20/2005	Ho, Rocky	0.4	Review list of foreign suppliers and approval status.
75	10/20/2005	Ho, Rocky	1.4	Review reclamation matters associated with foreign suppliers: description and explanation of procedures per order.
75	10/20/2005	Ho, Rocky	0.8	Review vendor status of Chinese suppliers to Packard Asia - remaining hostage issues.
75	10/20/2005	Ho, Rocky	0.9	Discussion with N. Tan (Delphi) regarding supplier / hostage issues in Singapore.
75	10/20/2005	Ho, Rocky	0.8	Assess tax dividend impact to XXX's settlement proposal.
75	10/20/2005	Ho, Rocky	1.2	Meeting with Command Center / Buyers to discuss possible responses regarding cancelled checks.
01	10/20/2005	King, Scott	1.6	Review HR items prepared at request of lenders and advisors.

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02	10/20/2005	King, Scott	2.3	Review changes to cash flow.
03	10/20/2005	King, Scott	3.8	Review final changes to the Treasury model and provide comments.
03	10/20/2005	King, Scott	0.6	Discussion with R. Eisenberg (FTI) regarding DIP, DTM and Creditors' Committee.
03	10/20/2005	King, Scott	1.3	Conference call with Counsel and T. Knutson (Delphi) regarding DIP.
04	10/20/2005	King, Scott	3.1	Determining issues for model update.
03	10/20/2005	Mack, Chris	1.7	Revise analysis of DIP facility collateral coverage.
03	10/20/2005	Mack, Chris	0.4	Review and retrieve information related to objections to the Company's motion for approval of DIP financing from the Court docket.
03	10/20/2005	Mack, Chris	0.4	Update financial model templates for inclusion in the company's presentation to potential DIP lenders.
03	10/20/2005	Mack, Chris	0.7	Revise financial model assumptions for the company's confidential information memorandum for updated GM North American production estimates.
03	10/20/2005	Mack, Chris	1.8	Review historical financial information included on the Company's confidential information memorandum for consistency with prior SEC filings.
03	10/20/2005	Mack, Chris	2.6	Update financial model templates for inclusion in the company's confidential offering memorandum.
03	10/20/2005	Mack, Chris	2.9	Review 10/20/2005 draft financial model for accuracy and completeness prior to distribution to the Unsecured Creditors Committee and Secured Creditor professionals.
44	10/20/2005	Mack, Chris	2.3	Review 10/20/2005 13-week cash flow forecast for accuracy and completeness prior to delivery to the Unsecured Creditor's committee.
28	10/20/2005	Marbury, Aaron	0.8	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/20/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for First Technology, Inc. request for payment as a foreign supplier.
28	10/20/2005	Marbury, Aaron	2.3	Research status of significant U.S. presence for First Technology, Inc.'s request to be considered under the foreign supplier motion.
28	10/20/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for Polioles SA de CV request for payment as a foreign supplier.
28	10/20/2005	Marbury, Aaron	2.4	Research status of significant U.S. presence for Polioles SA de CV's request to be considered under the foreign supplier motion.

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38	10/20/2005	McDonagh, Timothy	0.8	Train new reclamation team members on the reclamation process.
38	10/20/2005	McDonagh, Timothy	1.6	Develop a summary template to send to suppliers.
38	10/20/2005	McDonagh, Timothy	1.8	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/20/2005	McDonagh, Timothy	2.8	Gather information on recently received demand letters.
38	10/20/2005	McDonagh, Timothy	3.6	Perform initial review and analysis of recently received reclamation demands.
38	10/20/2005	McDonagh, Timothy	0.5	Attend meeting with reclamation staff to discuss issues relating to the general reclamations process.
75	10/20/2005	O'Connor, Finbarr	1.1	Review of email regarding TMD Friction call which covered a summary of the conversation on the call. Prepare points to respond to TMD Friction's summary of the call. Review of multiple subsequent emails with Euro Global Supply Management team, in partic
28	10/20/2005	Panoff, Christopher	3.3	Update motions tracker summary reports.
28	10/20/2005	Panoff, Christopher	3.1	Update to motions tracker report.
70	10/20/2005	Panoff, Christopher	3.6	Respond to vendor calls regarding information requests about recent filing of bankruptcy.
70	10/20/2005	Panoff, Christopher	1.7	Negotiate payment terms with suppliers seeking payment of prepetition balances.
70	10/20/2005	Panoff, Christopher	0.5	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/20/2005	Panoff, Christopher	0.8	Update nightly R03 Call Summary, Open Issue, Terms Deviation, and Issue Resolution Report.
38	10/20/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting to discuss progress in reclamation process.
38	10/20/2005	Park, Ji Yon	2.4	Organize claims batch #2 processed through first reclamation work station to prepare for various tests.
38	10/20/2005	Park, Ji Yon	0.4	Contact suppliers to obtain additional information to complete preparing claims batch #1 for various tests.
38	10/20/2005	Park, Ji Yon	2.3	Organize claims batch #1 processed through first reclamation work station to prepare for various tests.
38	10/20/2005	Park, Ji Yon	1.2	Cross reference reclamation claims batch #1 to identify ones that may be rejected.
38	10/20/2005	Park, Ji Yon	2.7	Review and analyze claims batch and test to confirm eligibility for processing.

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38	10/20/2005	Park, Ji Yon	1.1	Cross reference reclamation claims batch #2 to identify ones that may be rejected.
38	10/20/2005	Park, Ji Yon	0.3	Contact suppliers to obtain additional information to complete preparing claims batch #2 for various tests.
38	10/20/2005	Park, Ji Yon	0.7	Train and orientate temporary workers at reclamation work stations.
04	10/20/2005	Pokrassa, Michael	0.2	Discussion with V. Tandon (FTI) regarding financial planning of five-year forecast.
04	10/20/2005	Pokrassa, Michael	0.2	Discussion with K. Zavo (FTI) regarding Rothschild model inputs.
04	10/20/2005	Pokrassa, Michael	0.5	Internal correspondence regarding status and current work plan in relation to the five-year business plan.
04	10/20/2005	Pokrassa, Michael	0.9	Review 1113 / 1114 proposal information.
04	10/20/2005	Pokrassa, Michael	0.3	Review of Rothschild model inputs.
04	10/20/2005	Pokrassa, Michael	1.9	Various meetings with Delphi M&A group regarding business plan modeling and planning.
04	10/20/2005	Pokrassa, Michael	2.7	Work session with Delphi M&A group and B. Schlater (FTI) regarding budget business planning.
04	10/20/2005	Pokrassa, Michael	2.2	Meeting with Delphi M&A group regarding business plan modeling inputs provided from various sources within the Company.
04	10/20/2005	Pokrassa, Michael	0.2	Review of Delphi account detail and banking information.
04	10/20/2005	Pokrassa, Michael	1.8	Review of inputs into Rothschild and the Company's financial model.
04	10/20/2005	Pokrassa, Michael	0.4	Attend to various matters regarding first day motions follow up.
29	10/20/2005	Pokrassa, Michael	1.0	Meeting with T. Krause, M. Gunkleman (Delphi), R. Reese (Skadden) and J. Guglielmo (FTI) regarding cash cut-off issues, procedures for opening new accounts and listing new accounts on Cash Management exhibit.
70	10/20/2005	Robinson, Josh	0.4	Meet with B. Caruso (FTI) to review call center activity and staffing levels.
70	10/20/2005	Robinson, Josh	1.1	Identify vendor calls flagged in the database for follow-up.
70	10/20/2005	Robinson, Josh	1.8	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/20/2005	Robinson, Josh	3.2	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.

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Task Number	Date	Professional	Hours	Activity
70	10/20/2005	Robinson, Josh	1.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/20/2005	Robinson, Josh	1.5	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
99	10/20/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	10/20/2005	Santos, Dominic	0.5	Respond to inquiries from various divisions in regards to how to respond to various vendor inquiries.
28	10/20/2005	Santos, Dominic	2.8	Assist essential trade group analysts with determining which types of follow-up information to request from vendors.
28	10/20/2005	Santos, Dominic	0.6	Telephone call with vendor seeking to qualify for pre-petition payment under the essential supplier motion.
28	10/20/2005	Santos, Dominic	2.3	Assist essential trade group analysts with analysis of financial information.
70	10/20/2005	Santos, Dominic	1.2	Work with Supplier Service Center to review and edit today's statistical reporting package.
70	10/20/2005	Santos, Dominic	0.7	Meeting with J. Stegner and F. Costa (both Delphi) B. Caruso (FTI) and S. Wisniewski (Delphi) to assess reporting capabilities associated with terms change agreements.
75	10/20/2005	Santos, Dominic	0.8	Meeting with T. Dunn and J. Stegner (Delphi) and B. Caruso (FTI) to discuss essential supplier examples.
02	10/20/2005	Schlater, Benjamin	1.3	Review potential variances in 13-week cash flow with the Company including receipts and other one-time disbursements.
03	10/20/2005	Schlater, Benjamin	3.4	Review confidential information memorandum and other syndication material for DIP financing process for consistency and message and provide comments to the Company.
03	10/20/2005	Schlater, Benjamin	3.1	Review revised draft of confidential information memorandum for incorporation of updated projections and compare to the 10-20-05 model sent to the creditor's committee and lenders.
04	10/20/2005	Schlater, Benjamin	2.7	Work session with Delphi M&A group and M. Pokrassa (FTI) regarding budget business planning.
04	10/20/2005	Schlater, Benjamin	3.2	Review process for construction of new business model and related issues including incorporation of labor costs, legacy contracts and customer loss contracts for emergence and reorganization purposes. Discuss the same with the Company.
70	10/20/2005	Shah, Sanket	2.0	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.

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Task Number	Date	Professional	Hours	Activity
70	10/20/2005	Shah, Sanket	1.0	Prepare call logs for the end of day reporting. Update outstanding issues in database and apply resolutions as necessary. Update excel worksheets for reporting.
70	10/20/2005	Shah, Sanket	1.3	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/20/2005	Shah, Sanket	1.8	Respond to Spanish speaking vendor concerns regarding Chapter 11 bankruptcy.
70	10/20/2005	Shah, Sanket	1.0	Review of hostage unresolved issues. Follow-up with lead negotiators to determine status and update database.
70	10/20/2005	Shah, Sanket	3.0	Review hostage unresolved sheet. Correspond with lead negotiators via email regarding status; update database based on response.
70	10/20/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/20/2005	Shah, Sanket	1.7	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/20/2005	Summers, Joseph	2.4	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/20/2005	Summers, Joseph	1.5	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/20/2005	Summers, Joseph	1.8	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/20/2005	Summers, Joseph	1.6	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/20/2005	Summers, Joseph	1.3	Address call center issues regarding documentation in database.
70	10/20/2005	Summers, Joseph	2.6	Assist call center staff with supplier questions.
70	10/20/2005	Tamm, Christopher	1.5	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/20/2005	Tamm, Christopher	1.9	Organize unresolved issues and return phone calls for unresolved issues.
70	10/20/2005	Tamm, Christopher	2.1	Follow up on outstanding questions from vendor calls.
75	10/20/2005	Tamm, Christopher	3.0	Discussion with Delphi employees related to treatment of various issues, common questions, and "scripted responses".
75	10/20/2005	Tamm, Christopher	3.5	Review access database to ensure accuracy of the reports detailing daily activity.

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Task Number	Date	Professional	Hours	Activity
04	10/20/2005	Tandon, Vaibhav	0.2	Discussion with M. Pokrassa (FTI) regarding financial planning of five-year forecast.
04	10/20/2005	Tandon, Vaibhav	2.8	Review the Rothschild Model - Concentrated on Old Co. Model reviewing various assumptions.
04	10/20/2005	Tandon, Vaibhav	3.2	Review the overall set up of the debt overlay in the Old Co. model.
40	10/20/2005	Ubelhor, Julia	0.5	Add additional litigation claimant to the creditor matrix.
40	10/20/2005	Ubelhor, Julia	2.1	Create person records for the Top 200 unsecured creditors in CMS to be added to the creditor matrix.
40	10/20/2005	Ubelhor, Julia	0.4	Discuss outstanding SoAL/Executory Contract items with T. Behnke (FTI).
99	10/20/2005	Ubelhor, Julia	2.0	Travel from Detroit, MI to Chicago, IL.
40	10/20/2005	Wada, Jarod	1.2	Review revised list of authorized signatories by bank account provided by B. Graham (Debtor).
40	10/20/2005	Wada, Jarod	0.7	Discuss list of authorized signatories by bank account with B. Graham (Debtor).
40	10/20/2005	Wada, Jarod	0.8	Discuss Statements and Schedules process with S. Kihn (Debtor).
40	10/20/2005	Wada, Jarod	0.9	Review and Distribute workplan for Statement of Assets to S. Kihn (Debtor), D. Fidler (Debtor) and J. DeLuca (Debtor).
40	10/20/2005	Wada, Jarod	0.7	Review and distribute workplan for SoFA to S. Kihn (Debtor), D. Fidler (Debtor), and J. DeLuca (Debtor).
40	10/20/2005	Wada, Jarod	0.6	Develop template for gathering information for list of Insiders by filed entity.
40	10/20/2005	Wada, Jarod	1.4	Review of Accounts Receivable aging as of petition date by entity with J. DeLuca re: reconciliation of outstanding issues and checking information before providing to US Trustee.
40	10/20/2005	Wada, Jarod	1.1	Discuss with C. Rue (Debtor) regarding status of new information received and open items on proof of insurance gathered for US Trustee.
50	10/20/2005	Wada, Jarod	0.9	Compile list of filed entities including case number.
28	10/20/2005	Weber, Eric	0.8	Organize First Day Order tracking schedule by classifying calls (by Order) listed on the report.
28	10/20/2005	Wehrle, David	0.9	Meeting with S. Voelker, T. Dunn, and B. Zhakharnitskaya of Delphi to review motion reporting template and information needs.
44	10/20/2005	Wehrle, David	0.3	Update Essential Supplier motion sizing presentation to respond to request from Mesirow, financial advisors to the Committee.

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75	10/20/2005	Wehrle, David	1.2	Discuss EPA fee issue with Matt Hall (Delphi) and R. Reese (Skadden Arps) and reply to question from C. Stychno (Delphi) regarding replacing rejected checks for environmental permits.
75	10/20/2005	Wehrle, David	1.1	Provide guidance for settling supplier issues related to leases and in-process tooling to J. Hackett (Delphi).
75	10/20/2005	Wehrle, David	1.8	Provide guidance for settling supplier issues related to tooling and machinery to Y. Elissa (Delphi).
75	10/20/2005	Wehrle, David	0.8	Address issues related to prepetition tooling progress payments being held. Discuss approval process with Y. Elissa (Delphi) and T. Lubert (Delphi).
75	10/20/2005	Wehrle, David	1.1	Team Delphi (supplier management) meeting to discuss open process questions and term changes.
75	10/20/2005	Wehrle, David	1.6	Meeting with Indirect purchasing team to review hostage situations and work on resolutions.
75	10/20/2005	Wehrle, David	1.2	Provide guidance for settling supplier issues related to safety equipment and indirect material suppliers to M. Peek (Delphi).
04	10/20/2005	Zavo, Kristen	2.6	Verify and document hard coding in Rothschild model - Scenarios tab.
04	10/20/2005	Zavo, Kristen	0.2	Discussion with M. Pokrassa (FTI) regarding Rothschild model inputs.
04	10/20/2005	Zavo, Kristen	2.1	Verify and document hard coding in Rothschild model - Scenario N.C. tab.
04	10/20/2005	Zavo, Kristen	2.2	Verify and document hard coding in Rothschild model - Scenario O.C. tab.
04	10/20/2005	Zavo, Kristen	2.7	Verify that financials and calculations in Delphi agree with FTI/Rothschild model.
04	10/20/2005	Zavo, Kristen	0.3	Verify and document hard coding in Rothschild model - Quarterly % tab.
40	10/21/2005	Behnke, Thomas	0.4	Call with M. Hester (Delphi) regarding environmental claims.
40	10/21/2005	Behnke, Thomas	0.5	Review of notes and tasks lists and consolidate issues for statements & schedules preparation.
40	10/21/2005	Behnke, Thomas	0.2	Call with S. Hihn (Delphi) and draft correspondence regarding planning meetings.
40	10/21/2005	Behnke, Thomas	0.4	Discussion with J. Ubelhor (FTI) regarding upcoming SoAL/Executory Contract tasks.
40	10/21/2005	Behnke, Thomas	0.2	Call with A. Frankum (FTI) regarding schedules preparation.
40	10/21/2005	Behnke, Thomas	0.4	Meet with J. Stevning (FTI) to review initial contract collection screens in claims management system.

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01	10/21/2005	Caruso, Robert	0.3	Review prepetition lenders discovery requests as it pertains to supplier information and respond to email from S. King (FTI).
28	10/21/2005	Caruso, Robert	0.2	Coordinate getting supplier Q&A materials referencing DIP support in connection with prepetition lenders discovery request.
28	10/21/2005	Caruso, Robert	0.4	Meet with D. Wehrle (FTI) to discuss and design stratification of suppliers receiving payments on first day motions.
28	10/21/2005	Caruso, Robert	1.0	Attend meeting to discuss reclamation process and integration of reclamation validity into lead negotiator negotiations.
28	10/21/2005	Caruso, Robert	1.4	Attend motion sign-off meetings for tooling, foreign creditors and independent contractors.
44	10/21/2005	Caruso, Robert	0.4	Review essential supplier example slides in preparation for call with Mesirow.
44	10/21/2005	Caruso, Robert	0.6	Call with R. Eisenberg (FTI) to discuss Committee advisor protocol for information sharing and approval of prepetition amounts spent under first day motions.
44	10/21/2005	Caruso, Robert	0.6	Telephone call with Mesirow professionals to discuss examples of specific of essential supplier authorizations.
44	10/21/2005	Caruso, Robert	0.5	Conference call with L. Slezinger and B. Pickering (Mesirow), J. Stegnor (Delphi) and J. Guglielmo (FTI) regarding Vendor Tracking report since filing date.
70	10/21/2005	Caruso, Robert	0.3	Telephone discussion with C. Stychno (Delphi) regarding reporting modifications.
75	10/21/2005	Caruso, Robert	0.6	Attend 7:30 GSM Meeting.
97	10/21/2005	Caruso, Robert	0.3	Telephone discussion with S. King (FTI) regarding staffing planning.
99	10/21/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
40	10/21/2005	Dana, Steven	0.4	Follow up with S. Berlin (Delphi) regarding the initial data requirements for SoFA 3b.
97	10/21/2005	Dana, Steven	1.7	Prepare supplemental affidavit.
97	10/21/2005	Dana, Steven	3.6	Prepare complete case calendar highlighting critical case milestones.
99	10/21/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
44	10/21/2005	Eisenberg, Randall	0.6	Review various emails regarding UCC reporting and 10/27/05 hearing preparation.
44	10/21/2005	Eisenberg, Randall	0.8	Prepare and send email outlining Committee's comments on essential supplier motion.
44	10/21/2005	Eisenberg, Randall	0.3	Discussion with J. Guglielmo (FTI) regarding UCC reporting.

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44	10/21/2005	Eisenberg, Randall	0.6	Call with B. Caruso (FTI) to discuss Committee advisor protocol for information sharing and approval of prepetition amounts spent under first day motions.
75	10/21/2005	Eisenberg, Randall	0.4	Discuss with L. Schlesinger (Mesirow) regarding essential supplier motion.
97	10/21/2005	Eisenberg, Randall	0.5	Telephone call with A. Frankum (FTI) regarding 120 day work plan.
29	10/21/2005	Frankum, Adrian	0.3	Update and revise memo on marking checks with "DIP."
38	10/21/2005	Frankum, Adrian	0.8	Meeting with C. Cattell and H. Sherry (both Delphi) regarding SAP inventory test issues.
38	10/21/2005	Frankum, Adrian	1.7	Work session with C. Cattell (Delphi) regarding reclamations process, issues and next steps.
40	10/21/2005	Frankum, Adrian	0.2	Call with T. Behnke (FTI) regarding schedules preparation.
40	10/21/2005	Frankum, Adrian	0.3	Draft various e-mails to client concerning SOFA issues.
97	10/21/2005	Frankum, Adrian	0.5	Call with R. Eisenberg (FTI) regarding 120 day work plan.
97	10/21/2005	Frankum, Adrian	2.5	Develop work plan for FTI for the next 120 days as requested by the client.
99	10/21/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York City, NY.
29	10/21/2005	Guglielmo, James	0.9	Respond to inquiries from M. Gunkleman (Delphi) regarding process to include "Debtor-in-Possession" on all checks.
44	10/21/2005	Guglielmo, James	0.5	Conference call with L. Slezinger and B. Pickering (Mesirow), J. Stegnor (Delphi) and B. Caruso (FTI) regarding Vendor Tracking report since filing date.
44	10/21/2005	Guglielmo, James	2.2	Conference call with UCC advisors and counsel, debtor advisors and counsel and Delphi representatives and S. King (FTI) regarding DIP Financing process.
44	10/21/2005	Guglielmo, James	0.3	Review stratification process of vendor tracking dollars by motion for UCC.
44	10/21/2005	Guglielmo, James	0.5	Calls with B. Pickering (Mesirow) to coordinate weekend meetings on 13-Week Cash Flow and Monthly DIP Projection models.
44	10/21/2005	Guglielmo, James	0.7	Organization of documents and files provided to UCC advisors.
44	10/21/2005	Guglielmo, James	1.2	Review and coordination of examples of essential vendor approval documents sent to Mesirow for conference call.
44	10/21/2005	Guglielmo, James	0.4	Obtain and review Debtor materials given to unions for UCC requests.

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44	10/21/2005	Guglielmo, James	0.3	Discussion with R. Eisenberg (FTI) regarding reporting to Committee.
99	10/21/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
75	10/21/2005	Ho, Rocky	0.8	Review and discuss various Japanese vendor issues including XXX and others.
75	10/21/2005	Ho, Rocky	0.5	Conference / group meeting to review global status of Asia Pacific suppliers.
75	10/21/2005	Ho, Rocky	1.0	Review and discuss situation for non-Foreign Supplier situations with Nelson Tan (Delphi).
75	10/21/2005	Ho, Rocky	0.7	Review and discuss legal options available should suppliers continue to non ship despite valid enforceable contract.
75	10/21/2005	Ho, Rocky	0.7	Review Asia Pacific - Packard vendor hostage status.
75	10/21/2005	Ho, Rocky	0.4	Review and discuss XXX vendor negotiations regarding Singapore terms.
75	10/21/2005	Ho, Rocky	0.5	Review details of the proposed XXX settlement regarding response to proposal.
75	10/21/2005	Ho, Rocky	0.5	Review and assess Indian Customs Regulation regarding on-payment issues to Delphi India.
75	10/21/2005	Ho, Rocky	0.5	Review strategy / options regarding negotiations with XXX-Singapore.
75	10/21/2005	Ho, Rocky	1.5	Meet and confer with buyers (L. Ong and others, Delphi) to discuss options / responses to vendor inquiries - Chinese prototype suppliers.
75	10/21/2005	Ho, Rocky	0.9	Review and provide guidance on reclamation matters; process and support documents required various buyers.
75	10/21/2005	Ho, Rocky	1.0	Review and discuss impact of Interim DIP order; timing of final hearing - provide guidance to buyers in describing liquidity situation.
01	10/21/2005	King, Scott	0.6	Review most recent information request from lenders.
02	10/21/2005	King, Scott	0.7	Reviewing 13-week task force update.
03	10/21/2005	King, Scott	2.7	Review and revisions to bank lender presentation.
03	10/21/2005	King, Scott	1.5	Conference call with DIP team regarding lender presentation.
04	10/21/2005	King, Scott	0.5	Meet with B. Schlater (FTI) and M. Pokrassa (FTI) to discuss five-year business plan and workplan.
04	10/21/2005	King, Scott	2.9	Strategizing regarding model development.

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44	10/21/2005	King, Scott	2.2	Conference call with UCC advisors and counsel, debtor advisors and counsel and Delphi representatives and J. Guglielmo (FTI) regarding DIP Financing process.
44	10/21/2005	King, Scott	0.4	Meeting with T. Knutson (Delphi) in preparation for the call regarding DIP with financial advisors for the UCC
97	10/21/2005	King, Scott	0.3	Telephone discussion with B. Caruso (FTI) regarding staffing planning.
99	10/21/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
01	10/21/2005	Mack, Chris	0.3	Respond to inquiries made by Alvarez and Marsal regarding the company's financial model.
03	10/21/2005	Mack, Chris	1.8	Cross check and confirm all historical and projected financial figures in the Company's confidential information memorandum for accuracy.
03	10/21/2005	Mack, Chris	0.8	Meet with R. Shettigar (Delphi) to discuss comments and changes to the company's confidential offering memorandum.
03	10/21/2005	Mack, Chris	1.6	Work session with C. Tamm (FTI) regarding Treasury operations and the status of the model.
03	10/21/2005	Mack, Chris	2.9	Review the 10/21 draft of the company's draft confidential offering memorandum.
03	10/21/2005	Mack, Chris	1.6	Review the 10/21/05 draft of the company's presentation to potential DIP lenders.
03	10/21/2005	Mack, Chris	0.4	Meet with D. Buriko (Delphi) to discuss comments and changes to the Company's presentation to potential DIP lenders.
99	10/21/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	10/21/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Alca Ingenieria SA de CV request for payment as a foreign supplier.
28	10/21/2005	Marbury, Aaron	1.6	Research status of significant U.S. presence for Alca Ingenieria SA de CV's request to be considered under the foreign supplier motion.
28	10/21/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for DAU Componentes SA request for payment as a foreign supplier.
28	10/21/2005	Marbury, Aaron	2.3	Research status of significant U.S. presence for DAU Componentes SA's request to be considered under the foreign supplier motion.
28	10/21/2005	Marbury, Aaron	0.9	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
99	10/21/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.

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38	10/21/2005	McDonagh, Timothy	2.4	Perform initial review and analysis of recently received reclamation demands.
38	10/21/2005	McDonagh, Timothy	0.6	Develop a summary schedule to send to suppliers.
38	10/21/2005	McDonagh, Timothy	0.5	Attend meeting with reclamation staff to discuss issues relating to the general reclamations process.
38	10/21/2005	McDonagh, Timothy	0.7	Attend meeting with various Delphi employees to develop inventory test procedures for Packard.
38	10/21/2005	McDonagh, Timothy	1.3	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/21/2005	McDonagh, Timothy	1.2	Gather information about whether a specific creditor had been notified by the Delphi legal department.
40	10/21/2005	McDonagh, Timothy	0.3	Discuss litigation claimants listed in the creditor matrix with J. Ubelhor (FTI) and M. Pokrassa (FTI).
99	10/21/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
75	10/21/2005	O'Connor, Finbarr	0.2	Review of emails relating to follow-up points regarding conference call with TMD Friction.
28	10/21/2005	Panoff, Christopher	1.0	Meet with S. Voekler (Delphi) regarding motions tracker and information clarification.
28	10/21/2005	Panoff, Christopher	2.0	Update motions tracker summary reports.
28	10/21/2005	Panoff, Christopher	1.5	Correct issues in essential supplier file.
28	10/21/2005	Panoff, Christopher	0.5	Meet with essential supplier team (B. Zakahrnitskaya and T. Dunn of Delphi) to discuss changes to file.
28	10/21/2005	Panoff, Christopher	3.0	Update Motions tracker for daily reports.
28	10/21/2005	Panoff, Christopher	1.0	Review issues with M. Hall of Delphi regarding Lienholder first day motion file.
99	10/21/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	10/21/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting headed by C. Cattell (Delphi).
38	10/21/2005	Park, Ji Yon	0.4	Contact suppliers to obtain additional information to complete preparing claims for various testing.
38	10/21/2005	Park, Ji Yon	0.8	Orientate and train new temporary workers for reclamation work station #1.
38	10/21/2005	Park, Ji Yon	1.1	Cross reference claims to compare various data in order to identify possible rejections.
38	10/21/2005	Park, Ji Yon	3.3	Organize claims processed through reclamation work station #1 in order to prepare for various tests.

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99	10/21/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to Los Angeles, CA in lieu of NY.
04	10/21/2005	Pokrassa, Michael	2.1	Review of inputs provided by Delphi to include into the 1113 / 1114 labor proposals.
04	10/21/2005	Pokrassa, Michael	0.9	Meeting with Delphi M&A and labor costing team regarding wage structures and headcount and inputs to five-year business plan.
04	10/21/2005	Pokrassa, Michael	2.8	Initial model transfer from Rothschild, maintaining of model inputs and aggregation of all data files.
04	10/21/2005	Pokrassa, Michael	0.4	Follow-up meeting with Delphi M&A group regarding business plan modeling inputs provided from various sources within the Company.
04	10/21/2005	Pokrassa, Michael	0.5	Meeting with B. Schlater (FTI) and S. King (FTI) regarding five-year business plan and work plan.
04	10/21/2005	Pokrassa, Michael	0.9	Review of correspondence from the M&A group regarding Pensions, 1113/1114 and task listings.
04	10/21/2005	Pokrassa, Michael	1.3	Review of five year business plan, provide updates to timing surrounding company wide inputs and model output.
04	10/21/2005	Pokrassa, Michael	1.6	Attend to various matters regarding noticing of disputed claimants.
40	10/21/2005	Pokrassa, Michael	0.3	Discussion with J. Ubelhor and T. McDonagh (both FTI) regarding litigation claimants listed in the creditor matrix.
99	10/21/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York City.
70	10/21/2005	Robinson, Josh	3.1	Research and respond to email inquiries posed by Delphi employees.
70	10/21/2005	Robinson, Josh	1.2	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
28	10/21/2005	Santos, Dominic	2.4	Assist essential trade group analysts with their analysis of financial information.
28	10/21/2005	Santos, Dominic	1.9	Assist essential trade group analysts with determining which types of follow-up information to request from vendors.
28	10/21/2005	Santos, Dominic	0.7	Discussion with vendor seeking to qualify for pre-petition payment under the essential supplier motion.
28	10/21/2005	Santos, Dominic	0.5	Respond to inquiries from various divisions regarding proper response to specific vendor questions.
99	10/21/2005	Santos, Dominic	4.0	Travel from Troy, MI to Los Angeles, CA.
01	10/21/2005	Schlater, Benjamin	1.4	Review log of items sent to the lenders financial advisors and related list of open items in preparation creditors committee diligence.

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03	10/21/2005	Schlater, Benjamin	3.3	Review open items for DIP facility final hearing including borrowing base amendment and related projections. Review changes to the borrowing base amendment with the Company and compare to results from appraisals.
03	10/21/2005	Schlater, Benjamin	3.4	Review updated lenders presentations and related information on financial projections and the borrowing base for use in the DIP syndication process and provide comments to the company.
04	10/21/2005	Schlater, Benjamin	0.5	Meet with S. King (FTI) and M. Pokrassa (FTI) to discuss five-year business plan and workplan.
04	10/21/2005	Schlater, Benjamin	0.8	Meeting with the Company to discuss the structure of the 1113/1114 business model including the need for Debtor financials.
04	10/21/2005	Schlater, Benjamin	2.7	Review updates to financial projections with the company and provide explanations and investigate variances where necessary.
99	10/21/2005	Schlater, Benjamin	2.0	Travel from Troy, MI to Cleveland, OH.
70	10/21/2005	Shah, Sanket	1.0	Prepare call logs for the end of day reporting. Update outstanding issues in database and apply resolutions as necessary. Update excel worksheets for reporting.
70	10/21/2005	Shah, Sanket	0.3	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/21/2005	Shah, Sanket	0.8	Change hostage situations via email from lead negotiators.
70	10/21/2005	Shah, Sanket	0.9	Finalize updates within A/P and Information queues.
70	10/21/2005	Shah, Sanket	1.0	Update database with up to date information regarding current vendor situations and follow-ups.
70	10/21/2005	Shah, Sanket	1.5	Finalize reports to be sent to Delphi management.
70	10/21/2005	Shah, Sanket	3.0	Prepare nightly reporting package for call summary and count of calls by issue.
70	10/21/2005	Shah, Sanket	3.0	Review of hostage unresolved issues. Follow-up with lead negotiators to determine status and update database.
99	10/21/2005	Shah, Sanket	2.0	Travel from Detroit, MI to Chicago, IL.
40	10/21/2005	Stevning, Johnny	0.4	Meet with T. Behnke (FTI) to provide an overview of initial contract collection screens in the claims management system.
40	10/21/2005	Stevning, Johnny	1.3	Test functionality of contract collection in CMS application.
70	10/21/2005	Summers, Joseph	1.8	Record and distribute weekend voicemail issues to supplier support center to ensure none are critical.
70	10/21/2005	Summers, Joseph	3.7	Research and respond to email inquiries posed by Delphi employees.

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Task Number	Date	Professional	Hours	Activity
70	10/21/2005	Summers, Joseph	3.9	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
99	10/21/2005	Summers, Joseph	3.0	Travel from Detroit, MI to Dallas, TX.
03	10/21/2005	Tamm, Christopher	1.7	Review and agree information in the DIP projections with financial projections in the syndication presentation.
03	10/21/2005	Tamm, Christopher	1.6	Discussions with C. Mack (FTI) regarding Treasury operations and the status of the model.
70	10/21/2005	Tamm, Christopher	2.2	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
70	10/21/2005	Tamm, Christopher	1.8	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/21/2005	Tamm, Christopher	2.5	Answer calls from vendors regarding pre and post-petition filings of invoices.
75	10/21/2005	Tamm, Christopher	1.5	Discussion with Delphi employees related to treatment of various issues, common questions, and "scripted responses".
99	10/21/2005	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
04	10/21/2005	Tandon, Vaibhav	2.9	Review debt structure set up in the strategic model.
04	10/21/2005	Tandon, Vaibhav	3.5	Review the overall set up of the strategic model.
04	10/21/2005	Tandon, Vaibhav	1.2	Review various modeling bridges set up to walk through all the changes regarding different scenarios. .
04	10/21/2005	Tandon, Vaibhav	2.8	Review links and spreadsheets related to the income statement assumptions in the strategic model.
26	10/21/2005	Ubelhor, Julia	0.3	Update creditor matrix record for certain vendors to reflect the current address.
26	10/21/2005	Ubelhor, Julia	0.3	Discuss litigation claimants listed in the creditor matrix with T. McDonagh (FTI) and M. Pokrassa (FTI).
40	10/21/2005	Ubelhor, Julia	0.4	Discuss upcoming SoAL/Executory Contract tasks with T. Behnke (FTI).
40	10/21/2005	Wada, Jarod	2.2	Prepare draft summary of Accounts Receivable aging at petition date by entity for D. Fidler and J. DeLuca (both Delphi) to review prior to providing to US Trustee.
40	10/21/2005	Wada, Jarod	1.3	Discuss with Jeanine DeLuca (Debtor) regarding reconciliation of Accounts Receivable aging for Delphi Electronics Overseas Corporation at petition date to trial balance for this entity at 9/30/05.
44	10/21/2005	Wada, Jarod	0.7	Update central electronic depository for information provided to UCC and its advisors.

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50	10/21/2005	Wada, Jarod	1.8	Prepare draft materials to be provided to US Trustee.
99	10/21/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
28	10/21/2005	Wehrle, David	0.4	Meet with B. Caruso (FTI) to discuss and design stratification of suppliers receiving payments on first day motions.
28	10/21/2005	Wehrle, David	2.4	Review reports from motion owners regarding status of supplier payment requests and approvals. Prepare requests for clarification.
28	10/21/2005	Wehrle, David	2.7	Review requests for payments under First Day Motions with K. Craft, M. Orris and J. Stegner (all Delphi).
28	10/21/2005	Wehrle, David	1.6	Review financially troubled supplier tracking methodology and data sources with J. Hudson and M. Fortunak (both Delphi).
71	10/21/2005	Wehrle, David	0.9	Meet with D. Fidler (Delphi) to discuss distribution of wire report and clearing of prepetition invoices with payments under First Day motions.
75	10/21/2005	Wehrle, David	0.8	Meeting with Global Supply Management team to review hostage situations and status of negotiations.
75	10/21/2005	Wehrle, David	1.2	Assist C. Stychno and M. Rowe (both Delphi) with preparation of weekly Supplier Management status report.
75	10/21/2005	Wehrle, David	1.1	Meet with C. Stychno (Delphi) and Team Delta regarding supplier issues and processes.
99	10/21/2005	Wehrle, David	2.0	Drive from Troy, MI to Cleveland, OH.
01	10/21/2005	Zavo, Kristen	0.3	Print and file A&M and other due diligence requests and responses.
03	10/21/2005	Zavo, Kristen	2.4	Reconcile Confidential Information Memorandum with Financial Model.
99	10/21/2005	Zavo, Kristen	3.0	Travel from Detroit, MI to Dallas, TX.
03	10/22/2005	Eisenberg, Randall	1.1	Review draft DIP final order and provide comments.
44	10/22/2005	Eisenberg, Randall	0.8	Conference call with J. Guglielmo (FTI) and R. Meisler (Skadden Arps) regarding UCC presentation materials.
44	10/22/2005	Eisenberg, Randall	0.5	Telephone discussion with J. Guglielmo (FTI) regarding preparation of materials for UCC meeting.
44	10/22/2005	Guglielmo, James	0.6	Call with B. Pickering and A. Parks (Mesirow), S. King and B. Schlater (both FTI) regarding 13-week cash flow report.
44	10/22/2005	Guglielmo, James	1.2	Coordination of reclamation activity slides for inclusion in UCC presentation.
44	10/22/2005	Guglielmo, James	0.8	Participate in conference call with R. Eisenberg (FTI) and R. Meisler (Skadden) regarding UCC presentation materials.

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44	10/22/2005	Guglielmo, James	1.4	Coordination of information relating to call center activity for inclusion in UCC Presentation for meeting on 10/25/05.
44	10/22/2005	Guglielmo, James	1.6	Coordination of information relating to essential vendor process and vendor tracking activity for inclusion in UCC Presentation for meeting on 10/25/05.
44	10/22/2005	Guglielmo, James	0.5	Telephone discussion with R. Eisenberg (FTI) regarding preparation of materials for UCC meeting.
99	10/22/2005	Ho, Rocky	8.0	Travel from Singapore to San Francisco.
03	10/22/2005	King, Scott	3.9	Review CIM Lenders presentation and provide revisions to client.
44	10/22/2005	King, Scott	1.6	Review DIP section of Creditors Committee Presentation and provide changes to attorneys.
44	10/22/2005	King, Scott	0.6	Call with B. Pickering and A. Parks (Mesirow), J. Guglielmo and B. Schlater (both FTI) regarding 13-week cash flow report.
44	10/22/2005	King, Scott	0.5	Meeting with UCC advisors regarding 13-week cash flow.
03	10/22/2005	Mack, Chris	2.2	Conference call with R. Shettigar (Delphi) and D. Buriko (Delphi) regarding modifications to the company's DIP confidential offering memorandum.
28	10/22/2005	Panoff, Christopher	2.0	Update First Day Order Report with daily progress and variance from prior reports.
04	10/22/2005	Pokrassa, Michael	2.2	Update business model for all input files and track inputs.
04	10/22/2005	Pokrassa, Michael	2.8	Update business model for all input files and track inputs.
04	10/22/2005	Pokrassa, Michael	1.8	Review output of business plan model.
04	10/22/2005	Pokrassa, Michael	2.8	Review of business plan for detailed assumptions.
70	10/22/2005	Robinson, Josh	1.0	Record and respond to weekend voicemail to supplier support center to ensure none are critical.
44	10/22/2005	Schlater, Benjamin	0.5	Meet with the UCC advisors regarding the 13-week cash flow forecast.
44	10/22/2005	Schlater, Benjamin	0.6	Call with B. Pickering and A. Parks (Mesirow), J. Guglielmo and S. King (both FTI) regarding 13-week cash flow report.
28	10/22/2005	Wehrle, David	1.9	Review motion spending tracking report and supporting data. Finalize and distribute with comments.
44	10/22/2005	Wehrle, David	1.5	Prepare description of supplier call center process in response to request from UCC.
99	10/23/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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70	10/23/2005	Caruso, Robert	0.4	Email correspondence with A. Emrikian, J. Robinson, D. Wehrle and D. Santos (all FTI) regarding reporting matters and assignment of responsibilities.
03	10/23/2005	Eisenberg, Randall	1.8	Conference call with J. Sheehan and S. Corcoran (both Delphi), and Company advisors, regarding DIP Final Order, including preparation for call.
44	10/23/2005	Eisenberg, Randall	2.1	Review draft of Committee presentation for 10/25/05 and provide comments.
44	10/23/2005	Eisenberg, Randall	1.2	Participate in call with Mesirow, Jefferies, FTI and Rothschild regarding projections and liquidity.
44	10/23/2005	Eisenberg, Randall	0.6	Discussion with L. Szlezinger (Mesirow) regarding upcoming Committee meeting and Essential Supplier Motion.
70	10/23/2005	Emrikian, Armen	0.7	Conference call with J. Robinson, J. Summers and D. Santos (all FTI) regarding current status of reporting and outstanding issues.
70	10/23/2005	Emrikian, Armen	1.0	Review reports for next-day morning meeting.
99	10/23/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	10/23/2005	Frankum, Adrian	1.5	Review draft of upcoming UCC presentation and provide comments.
44	10/23/2005	Guglielmo, James	1.0	Send various emails to R. Eisenberg (FTI) forwarding all documents provided to date to financial advisors to UCC - Mesirow and Jefferies.
44	10/23/2005	Guglielmo, James	2.4	Review and provide edits on initial draft of UCC presentation materials.
44	10/23/2005	Guglielmo, James	0.6	Review of documents supporting certain intercompany financing loans between Delphi Corp and foreign entities in September 2005.
99	10/23/2005	Ho, Rocky	9.0	Continue travel from Singapore to San Francisco.
03	10/23/2005	King, Scott	2.9	Review latest DIP financing order and outlying effects on borrowing rates.
03	10/23/2005	King, Scott	1.4	Attend phone conference regarding open issues relating to DIP final order.
04	10/23/2005	King, Scott	0.7	Review other long term financial model status.
44	10/23/2005	King, Scott	0.5	Prepare for meeting with creditors committee.
03	10/23/2005	Mack, Chris	0.4	Conference call with R. Shettigar (Delphi) regarding modifications to the company's confidential information memorandum.

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03	10/23/2005	Mack, Chris	0.9	Review updated draft of the company's confidential information memorandum.
44	10/23/2005	Mack, Chris	0.8	Prepare 13-week forecast excel model for distribution to the Unsecured Creditor's Committee.
28	10/23/2005	Panoff, Christopher	1.0	Update First Day Motion Tracker for changes in approval, payment, and claim status.
04	10/23/2005	Pokrassa, Michael	1.3	Prepare correspondence to Rothschild and Delphi M&A group regarding model inputs.
04	10/23/2005	Pokrassa, Michael	2.4	Update various inputs to business plan model.
70	10/23/2005	Robinson, Josh	0.7	Conference call with A. Emrikian, J. Summers and D. Santos (all FTI) regarding current status of reporting and outstanding issues.
99	10/23/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
70	10/23/2005	Santos, Dominic	0.7	Conference call with A. Emrikian, J. Summers and J. Robinson (all FTI) to discuss status of vendor call center daily reporting and outstanding issues.
44	10/23/2005	Schlater, Benjamin	2.1	Prepare for and meet with creditors committee advisors regarding the monthly DIP projections and 13-week cash flow model and review list of follow-up items.
70	10/23/2005	Summers, Joseph	0.7	Conference call with A. Emrikian, J. Robinson and D. Santos (all FTI) regarding current status of reporting and outstanding issues.
99	10/23/2005	Summers, Joseph	3.5	Travel from Dallas, TX to Detroit, MI.
03	10/23/2005	Tamm, Christopher	2.2	Review Delphi Corporation 2005 - 2007 financial projections.
99	10/23/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
99	10/23/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/23/2005	Zavo, Kristen	3.0	Travel from Dallas, TX to Detroit, MI.
38	10/24/2005	Behnke, Thomas	0.3	Discussion with J. Ubelhor (FTI) regarding A/P data fields for reclamation process.
38	10/24/2005	Behnke, Thomas	0.4	Discussion with D. Fidler (Delphi) regarding A/P data for reclamation analysis.
40	10/24/2005	Behnke, Thomas	0.3	Call with J. Le (KCC) regarding schedule data.
40	10/24/2005	Behnke, Thomas	1.3	Meeting regarding purchase orders and sales orders data collection with D. Fidler, J. DeLuca, S. Wells, N. Laws (all Delphi) and A. Frankum (FTI).
40	10/24/2005	Behnke, Thomas	2.3	Coordination and planning regarding schedules preparation including identification of issues.

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40	10/24/2005	Behnke, Thomas	1.3	Meeting with A. Frankum (FTI), D. Fidler, J. DeLuca and S. Kihn (all Delphi) regarding schedules process and data collection.
40	10/24/2005	Behnke, Thomas	0.2	Discussion with R. Eisenberg (FTI) regarding schedules process and issues.
40	10/24/2005	Behnke, Thomas	0.6	Meeting with N. Laws (Delphi) and J. Ubelhor (FTI) regarding purchase order data extract and specification.
40	10/24/2005	Behnke, Thomas	0.8	Working session with A. Frankum (FTI) regarding schedules process and A/P data needed for reclamation process.
40	10/24/2005	Behnke, Thomas	0.6	Working session with R. Eisenberg and A. Frankum (both FTI) regarding schedules preparation process.
40	10/24/2005	Behnke, Thomas	1.0	Meeting with M. Hester (Delphi) regarding environmental matters and contribution claims for liability schedules.
40	10/24/2005	Behnke, Thomas	0.5	Working session with A. Frankum (FTI) regarding reclamation data, schedules planning process and purchase contract collection.
28	10/24/2005	Caruso, Robert	1.6	Attend motion meeting sign-off review meeting for essential supplier (Setech) and other motions.
44	10/24/2005	Caruso, Robert	0.5	Meet with R. Eisenberg (FTI) and R. Reese (Skadden Arps) to review UCC section on Suppliers and provide comments.
44	10/24/2005	Caruso, Robert	0.6	Discussion with R. Eisenberg (FTI) regarding requests from Committee regarding essential supplier motion.
44	10/24/2005	Caruso, Robert	0.5	Meet with R. Reese (Skadden Arps) and R. Eisenberg and J. Guglielmo (both FTI) to discuss UCC presentation.
44	10/24/2005	Caruso, Robert	0.6	Review Creditors Committee Presentation to ensure accuracy of information presented relative to suppliers.
44	10/24/2005	Caruso, Robert	1.1	Further review of UCC presentation and compare presentation to motion tracker and 10/21 call center report, edit and update accordingly.
70	10/24/2005	Caruso, Robert	0.8	Work session with J. Robinson and J. Summers (both FTI) regarding reporting modifications and process for electrical team's updates.
70	10/24/2005	Caruso, Robert	0.7	Meeting with J. Stegner, C. Stychno, M. Rowe, S. Voelker (all Delphi), A. Emrikian and J. Robinson (both FTI) to discuss term change deviation controls and reporting issues in general.
75	10/24/2005	Caruso, Robert	0.3	Call with attorney for supplier Select Industries re: essential supplier review status.
75	10/24/2005	Caruso, Robert	0.7	Review Setech essential supplier package to further understand basis for request and draft emails for follow-up.

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75	10/24/2005	Caruso, Robert	1.8	Address supplier related questions, read and respond to email and calls.
75	10/24/2005	Caruso, Robert	0.3	Telephone conversation with A. Emrikian (FTI) regarding status from morning GSM meeting and reporting updates.
97	10/24/2005	Caruso, Robert	0.1	Telephone call with S. King (FTI) regarding staffing.
99	10/24/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	10/24/2005	Concannon, Joseph	2.0	Prepare Cash and Debt Analysis based on information from the model.
29	10/24/2005	Dana, Steven	0.4	Review tracking of pre-petition payments and the timing restrictions related to tracking health care costs from the data warehouse.
40	10/24/2005	Dana, Steven	0.4	Work session with K. Schondelmeier (FTI) to discuss exhibits 12 and 13 of the SoFA.
40	10/24/2005	Dana, Steven	0.6	Work session with K. Schondelmeier (FTI) to discuss the Director and Officers and insider data requirements 3b of the SoFA.
44	10/24/2005	Dana, Steven	0.2	Review financial documentation in preparation for UCC meeting with A. Frankum (FTI).
44	10/24/2005	Dana, Steven	0.9	Finalize schedule summarizing high-level variances between the June 30, 2005 financials and the August 31, 2005 financials in order to support the report to the UCC.
44	10/24/2005	Dana, Steven	0.5	Prepare schedule of list of non-employee board of directors compensation recipients and accrued portion at filing for J. Guglielmo (FTI) in response to UCC request.
44	10/24/2005	Dana, Steven	0.3	Discuss variances between the June 30 financials and the August 31st financials with B. Murray (Delphi).
44	10/24/2005	Dana, Steven	0.8	Prepare schedule of list of PAP award recipients and forecasted targets for J. Guglielmo (FTI) in response to UCC request.
44	10/24/2005	Dana, Steven	0.6	Prepare schedule of list of Classified Bonus recipients and accrued portion at filing for J. Guglielmo (FTI) in response to UCC request.
97	10/24/2005	Dana, Steven	0.7	Prepare FTI's supplemental affidavit.
99	10/24/2005	Dana, Steven	3.0	Travel from New York City, NY to Detroit, MI.
31	10/24/2005	Eisenberg, Randall	0.6	Review Loss Contact Summary.
34	10/24/2005	Eisenberg, Randall	3.6	Participate in Delta Transformation Meeting review with representatives of GM.
40	10/24/2005	Eisenberg, Randall	0.6	Work session with T. Behnke and A. Frankum (both FTI) regarding schedules preparation process.

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40	10/24/2005	Eisenberg, Randall	0.2	Discussion with T. Behnke (FTI) regarding schedules process and issues.
44	10/24/2005	Eisenberg, Randall	0.5	Conference call with J. Guglielmo and B. Caruso (both FTI) and R. Reese (Skadden Arps) regarding final edits to UCC presentation.
44	10/24/2005	Eisenberg, Randall	0.5	Meet with B. Caruso (FTI) and R. Reese (Skadden Arps) to review UCC section on Suppliers and provide comments.
44	10/24/2005	Eisenberg, Randall	0.6	Discussion with B. Caruso (FTI) regarding requests from Committee regarding essential supplier motion.
44	10/24/2005	Eisenberg, Randall	2.4	Review revised draft of Creditors' Committee presentation and provide comments.
97	10/24/2005	Eisenberg, Randall	0.8	Review lender presentation and provide comments.
99	10/24/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	10/24/2005	Eisenberg, Randall	3.0	Travel from New York City, NY to Detroit, MI.
70	10/24/2005	Emrikian, Armen	0.7	Discuss reporting concerns and needs with L Gavin (Delphi).
70	10/24/2005	Emrikian, Armen	1.1	Discuss process issues regarding using the Visibility database with each Delphi Commodity Manager. Discuss reporting needs as well.
70	10/24/2005	Emrikian, Armen	1.3	Review daily SSC reports.
70	10/24/2005	Emrikian, Armen	0.7	Meeting with J. Stegner, C. Stychno, M. Rowe, S. Voelker (all Delphi), B. Caruso and J. Robinson (both FTI) to discuss term change deviation controls and reporting issues in general.
75	10/24/2005	Emrikian, Armen	0.7	Participate in morning Global Supply Management meeting.
75	10/24/2005	Emrikian, Armen	0.3	Telephone conversation with B. Caruso (FTI) regarding status from morning GSM meeting and reporting updates.
75	10/24/2005	Emrikian, Armen	1.0	Participate in afternoon Global Supply Management meeting.
38	10/24/2005	Frankum, Adrian	1.3	Meeting with T. McDonagh (FTI) to discuss the reclamation process issues and solutions.
38	10/24/2005	Frankum, Adrian	0.5	Review and discuss with C. Cattell (Delphi) draft reclamations slide for initial UCC report.
40	10/24/2005	Frankum, Adrian	1.3	Meeting regarding purchase orders and sales orders data collection with D. Fidler, J. DeLuca, S. Wells, N. Laws (all Delphi) and T. Behnke (FTI).
40	10/24/2005	Frankum, Adrian	0.8	Working session with T. Behnke (FTI) regarding schedules process and A/P data needed for reclamation process.
40	10/24/2005	Frankum, Adrian	0.6	Working session with R. Eisenberg and T. Behnke (both FTI) regarding schedules preparation process.

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40	10/24/2005	Frankum, Adrian	1.3	Meeting with T. Behnke (FTI), D. Fidler, J. DeLuca and S. Kihn (all Delphi) regarding schedules process and data collection.
40	10/24/2005	Frankum, Adrian	0.5	Working session with T. Behnke (FTI) regarding reclamation data, schedules planning process and purchase contract collection.
44	10/24/2005	Frankum, Adrian	0.2	Discuss financials represented at the UCC meeting with S. Dana (FTI).
44	10/24/2005	Frankum, Adrian	1.0	Address request from R. Meisler (Skadden) regarding reconciliation of 8/31 to 6/30 financial statements for use in upcoming UCC presentation.
99	10/24/2005	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
29	10/24/2005	Guglielmo, James	1.2	Review supplemental exhibits to Utility motion for additional filers and counsel comments.
29	10/24/2005	Guglielmo, James	0.8	Call with M. Gunkleman (Delphi) regarding cash management final order compliance.
44	10/24/2005	Guglielmo, James	1.4	Review of PAP and Classified Incentive Bonus Program supporting workpapers for Mesirow.
44	10/24/2005	Guglielmo, James	0.5	Conference call with R. Eisenberg and B. Caruso (both FTI) and R. Reese (Skadden Arps) regarding final edits to UCC presentation.
44	10/24/2005	Guglielmo, James	0.4	Discussion with J. Wada (FTI) regarding tracking completed and outstanding requests from outside interested parties and their advisors.
44	10/24/2005	Guglielmo, James	0.3	Call with T. Krause (Delphi) regarding cash and investment balances per inquiry of Mesirow.
44	10/24/2005	Guglielmo, James	0.6	Work session with S. Dana (FTI) regarding providing support detail for Mesirow on Human Capital motion.
44	10/24/2005	Guglielmo, James	0.2	Responses to various emails from Mesirow regarding inquiries for supporting detail behind Human Capital motion.
44	10/24/2005	Guglielmo, James	1.1	Review and provide edits of current draft of UCC presentation to Skadden counsel.
99	10/24/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
01	10/24/2005	King, Scott	1.9	Respond to request for documents from pre-petition lenders.
03	10/24/2005	King, Scott	1.4	Final edits to lenders presentation.
03	10/24/2005	King, Scott	1.4	Final edits to Confidential Information Memorandum.
03	10/24/2005	King, Scott	2.8	Preparation for deposition.

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04	10/24/2005	King, Scott	2.5	Meet with J. Sheehan (Delphi) regarding strategic plan.
44	10/24/2005	King, Scott	1.7	Final edits to creditors committee presentation.
97	10/24/2005	King, Scott	0.1	Telephone call with B. Caruso (FTI) regarding staffing.
99	10/24/2005	King, Scott	2.0	Travel from Detroit, MI to New York City, NY.
99	10/24/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
03	10/24/2005	Mack, Chris	2.9	Review Confidential offering memorandum for accuracy and completeness.
03	10/24/2005	Mack, Chris	1.1	Review lenders presentation for accuracy and completeness.
03	10/24/2005	Mack, Chris	2.1	Meet with R. Shettigar (Delphi) and D. Buriko (Delphi) to discuss comments and changes to the Lenders presentation and Confidential Offering Memorandum.
44	10/24/2005	Mack, Chris	1.6	Compile cash flow information requested by UCC advisors.
99	10/24/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
28	10/24/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for Esteban Enrique Gonzalez Rubio's request to be considered under the foreign supplier motion.
28	10/24/2005	Marbury, Aaron	1.6	Compile documentation and complete forms for Esteban Enrique Gonzalez Rubio request for payment as a foreign supplier.
28	10/24/2005	Marbury, Aaron	1.0	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/24/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Keystone Industries, LTD request for payment as a foreign supplier.
28	10/24/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for CWA Manufacturing Co's request to be considered under the foreign supplier motion.
28	10/24/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for Keystone Industries, LTD's request to be considered under the foreign supplier motion.
28	10/24/2005	Marbury, Aaron	2.0	Compile documentation and complete forms for CWA Manufacturing Co request for payment as a foreign supplier.
99	10/24/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	10/24/2005	McDonagh, Timothy	3.6	Gather information on recently received demand letters and perform preliminary analysis.
38	10/24/2005	McDonagh, Timothy	1.7	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.

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38	10/24/2005	McDonagh, Timothy	0.4	Review the output file from the Saginaw inventory test.
38	10/24/2005	McDonagh, Timothy	1.3	Meet with A. Frankum (FTI) to discuss the reclamation process issues and solutions.
44	10/24/2005	McDonagh, Timothy	0.8	Create a schedule of reclamation statistics for the unsecured creditor committee.
99	10/24/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
28	10/24/2005	Panoff, Christopher	2.0	Meet with S. Voelker (Delphi) regarding wire payments for first day orders.
28	10/24/2005	Panoff, Christopher	4.0	Update Motions tracker for daily progress.
70	10/24/2005	Panoff, Christopher	1.0	Resolve Open bankruptcy case information request issues.
70	10/24/2005	Panoff, Christopher	1.0	Generate database queries for nightly reports.
99	10/24/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	10/24/2005	Park, Ji Yon	2.1	Compile information pertaining to reclamations claims for use in evaluating data sufficiency provided by suppliers.
38	10/24/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting tregarding claim processing.
38	10/24/2005	Park, Ji Yon	0.6	Communicate with suppliers to provide them with requested information.
38	10/24/2005	Park, Ji Yon	0.7	Review and answer claims-related questions brought up by Delphi staff.
38	10/24/2005	Park, Ji Yon	0.9	Cross reference claims submitted by suppliers to verify that they're eligible to be processed. Batch 2.
38	10/24/2005	Park, Ji Yon	2.1	Analyze claims submitted by certain vendors to determine if they're legitimate to be processed.
38	10/24/2005	Park, Ji Yon	1.1	Cross reference claims submitted by suppliers to verify that they're eligible to be processed. Batch 1.
99	10/24/2005	Park, Ji Yon	3.0	Travel from Los Angeles, CA to Detroit, MI.
04	10/24/2005	Pokrassa, Michael	1.3	Preparation of analysis regarding winddown assumptions and output.
04	10/24/2005	Pokrassa, Michael	1.8	Preparation of working capital assumptions for inclusion in the model.
04	10/24/2005	Pokrassa, Michael	1.8	Meet with Delphi M&A group regarding business plan modeling inputs provided from various sources within the Company.
04	10/24/2005	Pokrassa, Michael	0.9	Preparation of questions regarding model outputs.
04	10/24/2005	Pokrassa, Michael	2.2	Preparation of winddown assumptions and model inputs.

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04	10/24/2005	Pokrassa, Michael	1.3	Participate in follow-up meeting with M&A group regarding business plan modeling inputs.
04	10/24/2005	Pokrassa, Michael	0.5	Telephone conversations with E. Irion (Rothschild) regarding model inputs, transfer of files, and model outputs.
04	10/24/2005	Pokrassa, Michael	0.4	Preparation of correspondence to Rothschild regarding various model outputs.
29	10/24/2005	Pokrassa, Michael	0.2	Correspondence with counsel regarding utility providers.
29	10/24/2005	Pokrassa, Michael	0.4	Update to the Utility Exhibit A and prepare supplemental Exhibit A for Mobile Aria utility providers.
99	10/24/2005	Pokrassa, Michael	3.0	Travel from New York City, NY to Detroit, MI.
70	10/24/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
70	10/24/2005	Robinson, Josh	0.7	Meeting with J. Stegner, C. Stychno, M. Rowe, S. Voelker (all Delphi), B. Caruso and A. Emrikian (both FTI) to discuss term change deviation controls and reporting issues in general.
70	10/24/2005	Robinson, Josh	0.8	Work session with B. Caruso and J. Summers (both FTI) regarding reporting modifications and process for electrical team's updates.
70	10/24/2005	Robinson, Josh	2.7	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/24/2005	Robinson, Josh	2.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/24/2005	Robinson, Josh	2.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/24/2005	Robinson, Josh	1.0	Aggregate vendors with same or near name matches in order to ensure that all sites are properly updated with terms changes.
70	10/24/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
70	10/24/2005	Robinson, Josh	1.4	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
28	10/24/2005	Santos, Dominic	1.9	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/24/2005	Santos, Dominic	2.4	Assist essential trade group analysts with their analysis of financial information.
99	10/24/2005	Santos, Dominic	4.0	Travel time from Los Angeles, CA to Troy, MI.
03	10/24/2005	Schlater, Benjamin	2.1	Review current draft of confidential information memorandum and related lender presentation for 10.25.05 lender meeting.

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03	10/24/2005	Schlater, Benjamin	3.2	Review and make changes to confidential information memorandum (CIM) and related lender sliders in preparation for 10-25-05 DIP facility lenders meeting.
03	10/24/2005	Schlater, Benjamin	3.1	Prepare and review schedules supporting the financial model in preparation for the 10.25.05 lender meeting.
04	10/24/2005	Schlater, Benjamin	1.4	Review open items regarding business and strategic business modeling related to the Company's 1113/1114 analysis.
99	10/24/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	10/24/2005	Schondelmeier, Kathryn	1.1	Create template for each filed entity for SoAL B12.
40	10/24/2005	Schondelmeier, Kathryn	0.4	Work session with S. Dana (FTI) to discuss exhibits 12 and 13 of the SoFA.
40	10/24/2005	Schondelmeier, Kathryn	0.6	Work session with S. Dana (FTI) to discuss the Director and Officers and insider data requirements 3b of the SoFA.
40	10/24/2005	Schondelmeier, Kathryn	2.3	Populate List of Insiders with subsidiaries and owners of the filed entities for SoFA 3b.
40	10/24/2005	Schondelmeier, Kathryn	2.6	Populate List of Insiders with directors and officers of the filed entities for SoFA 3b.
40	10/24/2005	Schondelmeier, Kathryn	1.2	Create template to track Directors and Officers for each filed entity.
40	10/24/2005	Schondelmeier, Kathryn	0.5	Compile Secretariat data reports, including corporate data sheet and listings of Directors and Officers for each filed entity.
99	10/24/2005	Schondelmeier, Kathryn	3.0	Travel from New York City, NY to Troy, MI.
70	10/24/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/24/2005	Shah, Sanket	3.0	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/24/2005	Shah, Sanket	1.0	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/24/2005	Shah, Sanket	1.8	Negotiate terms changes with Delphi vendors, including creating terms change reports and escalating to lead negotiators.
70	10/24/2005	Shah, Sanket	2.0	Log call volume for end of day reporting. Finalize R03 reports; submit reports to J. Robinson (FTI).
99	10/24/2005	Shah, Sanket	2.0	Travel from Wheeling, IL to Detroit, MI.
70	10/24/2005	Summers, Joseph	0.7	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.

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70	10/24/2005	Summers, Joseph	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/24/2005	Summers, Joseph	1.5	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/24/2005	Summers, Joseph	1.6	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/24/2005	Summers, Joseph	2.3	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/24/2005	Summers, Joseph	2.7	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/24/2005	Summers, Joseph	0.6	Follow up on outstanding questions/Issues from supplier calls.
70	10/24/2005	Summers, Joseph	0.8	Work session with B. Caruso and J. Robinson (both FTI) regarding reporting modifications and process for electrical team's updates.
03	10/24/2005	Tamm, Christopher	3.4	Organize unresolved issues related to the DIP and return phone calls for unresolved issues.
04	10/24/2005	Tamm, Christopher	2.4	Review information related to the proposed model created by product line.
70	10/24/2005	Tamm, Christopher	2.0	Discussion with Delphi employees related to treatment of various issues, common questions, and "scripted responses".
70	10/24/2005	Tamm, Christopher	3.6	Return calls noted as hostage vendors in an effort to negotiate continued shipment.
04	10/24/2005	Tandon, Vaibhav	3.7	Work on preparing the detailed structure of the financial model to enable accounting for divestitures.
26	10/24/2005	Ubelhor, Julia	0.8	Determine accounts payable vendors that were not included in the creditor matrix but have payable balances.
38	10/24/2005	Ubelhor, Julia	0.3	Discussion with T. Behnke (FTI) regarding A/P data fields for reclamation process.
40	10/24/2005	Ubelhor, Julia	0.8	Discuss process of scheduling taxing authorities with M. Uhl (FTI).
40	10/24/2005	Ubelhor, Julia	0.6	Meet with N. Laws (Delphi) and T. Behnke (FTI) regarding purchase order data extract and specification.
40	10/24/2005	Ubelhor, Julia	0.6	Review additional creditors added to the creditor matrix and send to KCC.
40	10/24/2005	Ubelhor, Julia	1.8	Determine taxing authorities that should be removed from the Dacor accounts payable file so they are not scheduled twice.

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40	10/24/2005	Ubelhor, Julia	0.5	Discuss creditors to be added to the Creditor Matrix with M. Uhl (FTI).
99	10/24/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.
26	10/24/2005	Uhl, Michael	2.1	Load current and former employees received for Mobilearia into CMS (Claims Management Systems) database for creditor matrix.
26	10/24/2005	Uhl, Michael	0.5	Discussion with J. Ubelhor (FTI) regarding creditors to be added to the Creditor Matrix.
26	10/24/2005	Uhl, Michael	1.7	Update address records for Diesel records received in 10/20 diesel changes file for the creditor matrix.
40	10/24/2005	Uhl, Michael	0.3	Update contact information in Claims Management System database for Molex Inc. for the top 200 creditors listing.
40	10/24/2005	Uhl, Michael	0.8	Discussion with J. Ubelhor (FTI) regarding scheduling taxing authorities process.
40	10/24/2005	Wada, Jarod	1.2	Review SoFA template to be distributed to Delphi.
40	10/24/2005	Wada, Jarod	0.9	Review SoAL template prior to being distributed to Delphi for discussion.
44	10/24/2005	Wada, Jarod	0.4	Discussion with J. Guglielmo (FTI) regarding tracking completed and outstanding requests from outside interested parties and their advisors.
44	10/24/2005	Wada, Jarod	0.6	Review and organize information already provided to UCC/Mesirow.
44	10/24/2005	Wada, Jarod	0.8	Index most recent information requests from Mesirow into centralized list of information requests from outside interested parties and their advisors.
50	10/24/2005	Wada, Jarod	0.4	Discuss with C. Rue (Delphi) regarding status of proof of insurance information for MobileAria and DEOC Liverpool to be provided in package to US Trustee.
50	10/24/2005	Wada, Jarod	0.7	Review split of Accounts Receivable aging by legal entity between Allied and Other.
50	10/24/2005	Wada, Jarod	2.1	Work with J. DeLuca regarding separating Accounts Receivable aging balances by entity between intercompany and third-party amounts.
50	10/24/2005	Wada, Jarod	0.7	Draft latest Accounts Receivable aging by entity and distribute to D. Fidler (Delphi) and J. DeLuca (Delphi) for review.
50	10/24/2005	Wada, Jarod	0.4	Discuss with R. Graham (Delphi) regarding outstanding information for list of signatories by bank account to be included in package to US Trustee.
99	10/24/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.

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70	10/24/2005	Weber, Eric	1.8	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/24/2005	Weber, Eric	1.6	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/24/2005	Weber, Eric	0.7	Help suppliers navigate through delphidocket.com website by pointing out key forms, key motions (and Orders), and walking suppliers through links with bankruptcy-specific information.
70	10/24/2005	Weber, Eric	3.3	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/24/2005	Weber, Eric	1.5	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/24/2005	Weber, Eric	0.8	Fill out hostage forms and payment terms deviation forms for various suppliers.
70	10/24/2005	Weber, Eric	1.9	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/24/2005	Weber, Eric	0.8	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
28	10/24/2005	Wehrle, David	2.4	Review wire payment file by motion provided by M. Bentley of Delphi. Analyze differences with motion tracking data prepared by motion owners and draft questions for wire room response.
28	10/24/2005	Wehrle, David	2.8	Review motion tracking file for 10/21/05 and meet with D. Johns and S. Voelker (both Delphi) to discuss questions regarding claim amounts and payments.
28	10/24/2005	Wehrle, David	1.4	Edits to motion tracker report and follow-up with T. Dunn and J. Stone of Delphi regarding settlement negotiations and amounts.
44	10/24/2005	Wehrle, David	1.1	Review draft presentation to Creditors Committee and provide updated data through previous Friday to R. Reese of Skadden Arps.
70	10/24/2005	Wehrle, David	0.9	Address supplier issues with M. Hall, Y. Elissa, and B. Goeke of Delphi indirect purchasing team.
75	10/24/2005	Wehrle, David	0.2	Finalize status report with M. Rowe and C. Stychno of Delphi.
75	10/24/2005	Wehrle, David	0.8	Meet with M. Jablonski, C. Quirin, and T. Lundquist of Delphi to discuss settlement negotiations with indirect material manager.
75	10/24/2005	Wehrle, David	1.0	Morning meeting with Global Supply Management team and K. Craft of Delphi Legal to review and address hostage and priority supplier situations.

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99	10/24/2005	Wehrle, David	2.0	Drive from Cleveland to Troy, MI.
01	10/24/2005	Zavo, Kristen	0.7	Post due diligence request and response information to Insite.
01	10/24/2005	Zavo, Kristen	2.6	Update log for Alvarez and other requests binder.
01	10/24/2005	Zavo, Kristen	0.6	Add links to files for Alvarez Excel file.
01	10/24/2005	Zavo, Kristen	0.2	Phone conversation and in-person discussions with FTI team to determine human capital information already sent in response to unsecured creditors' committee response.
03	10/24/2005	Zavo, Kristen	1.8	Tie backup information with latest model to ensure accuracy.
03	10/24/2005	Zavo, Kristen	1.6	Locate, download, organize and print specific objections related to DIP financing.
97	10/24/2005	Zavo, Kristen	0.7	Locate, download and organize first day motions.
97	10/24/2005	Zavo, Kristen	1.1	Locate, download and organize first day orders and first day bridge orders.
40	10/25/2005	Behnke, Thomas	0.6	Meet with M. Hester (Delphi), R. Reese and K. Berlin (both Skadden) regarding environmental claims.
40	10/25/2005	Behnke, Thomas	0.1	Call with A. Frankum (FTI) regarding schedules issues, planning and status.
40	10/25/2005	Behnke, Thomas	0.5	Working meeting with J. Ubelhor (FTI) to discuss issues and tasks associated with schedules preparation.
40	10/25/2005	Behnke, Thomas	0.7	Meet with J. Papelian (Delphi) and J. Ubelhor (FTI) regarding litigation and actions for SoFA and schedules presentation.
40	10/25/2005	Behnke, Thomas	1.5	Draft detailed issues list for SoFA and schedules.
40	10/25/2005	Behnke, Thomas	0.8	Meet with M. Gunkleman (Delphi) and J. Ubelhor (FTI) regarding treasury matters relating to liabilities and contracts.
40	10/25/2005	Behnke, Thomas	0.5	Draft correspondence regarding contract and liability data collection templates.
40	10/25/2005	Behnke, Thomas	0.6	Draft various correspondence regarding contract meetings, schedules planning meetings and issues and status updates and A/P data fields for reclamation purposes.
28	10/25/2005	Caruso, Robert	1.0	Meet with J. Felicio, A. Marson, T. Dunn, J. Stegner, M. Orris and K. Kraft (all Delphi) and D. Santos (FTI) to discuss vendors being considered for potential payment under the Essential Trade First Day Motion.
28	10/25/2005	Caruso, Robert	1.6	Attend first day motion sign-off meeting for foreign suppliers, essential suppliers and lienholders.
38	10/25/2005	Caruso, Robert	0.3	Meet with A. Frankum (FTI) to discuss reclamation issues.

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75	10/25/2005	Caruso, Robert	1.4	Attend 5:00 GSM review meeting regarding supplier issues.
75	10/25/2005	Caruso, Robert	0.2	Discussion with M. Orris (Delphi) regarding comparable experiences in other automotive suppliers with supplier reaction to contract expirations.
75	10/25/2005	Caruso, Robert	0.2	Respond to supplier analyst question regarding bounced postpetition check; email correspondence with D. Fidler (Delphi) regarding same.
75	10/25/2005	Caruso, Robert	0.8	Work with C. Stychno (Delphi) to develop talking points for lead negotiators re: essential suppliers and foreign suppliers.
75	10/25/2005	Caruso, Robert	1.2	Read and respond to emails regarding supplier related issues.
75	10/25/2005	Caruso, Robert	0.8	Meet with K. Smith (Delphi) to discuss Setech essential supplier review issues and process to control expenditures to non-critical suppliers.
75	10/25/2005	Caruso, Robert	0.7	Attend 7:30 GSM meeting regarding supplier issues.
77	10/25/2005	Caruso, Robert	0.2	Call with M. Selwood (FTI) to research supplier strategies in other automotive situations in connection with contract expirations.
77	10/25/2005	Caruso, Robert	0.2	Call with J. Koskiewicz (FTI) to research supplier strategies in other automotive situations in connection with contract expirations.
77	10/25/2005	Caruso, Robert	0.6	Meet with J. Lyons (Skadden Arps) to discuss possible strategies to deal with contract expirations.
77	10/25/2005	Caruso, Robert	1.3	Attend meeting to discuss strategies for dealing with contract expirations with GSM leadership.
99	10/25/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	10/25/2005	Dana, Steven	2.4	Discuss data requirements for post-petition tracking with Delphi personnel and prepare templates.
44	10/25/2005	Dana, Steven	0.8	Prepare information request to B. Sax (Delphi) regarding indemnification.
44	10/25/2005	Dana, Steven	0.5	Telephone discussion with J. Guglielmo (FTI) to discuss supporting detail on Human Capital motion for Mesirow due diligence.
44	10/25/2005	Dana, Steven	1.3	Prepare balance sheet variance analysis in support of UCC meeting.
44	10/25/2005	Dana, Steven	1.4	Prepare PAP summary in response to UCC request.
44	10/25/2005	Dana, Steven	0.2	Discuss Human Capital motion indemnification request from UCC with B. Sax (Delphi).

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44	10/25/2005	Dana, Steven	0.5	Work session with A. Frankum (FTI) to discuss indemnification tracking and UCC request for classified bonus plan.
44	10/25/2005	Dana, Steven	2.1	Prepare schedule relating to the classified bonus plan in support of Debtors response to the UCC.
44	10/25/2005	Dana, Steven	0.6	Prepare memo to J. Guglielmo (FTI) regarding indemnification request.
03	10/25/2005	Eisenberg, Randall	1.2	Attend to various issues related to the Final DIP Hearing.
03	10/25/2005	Eisenberg, Randall	2.4	Attend DIP syndication meeting.
03	10/25/2005	Eisenberg, Randall	0.8	Preparation for bank syndication meeting.
25	10/25/2005	Eisenberg, Randall	1.1	Review various motions and pleadings.
44	10/25/2005	Eisenberg, Randall	0.8	Review requests by Committee advisors and responses to those requests.
44	10/25/2005	Eisenberg, Randall	2.2	Participate in meeting with Creditors' Committee.
44	10/25/2005	Eisenberg, Randall	1.8	Preparation for meeting with Creditors' Committee.
70	10/25/2005	Emrikian, Armen	1.0	Analyze hostage supplier list. Isolate those which appear to be shipping and send list to Commodity Managers for further clarification.
70	10/25/2005	Emrikian, Armen	1.5	Analyze initial non-hostage open issues report. Compare entries on list to hostage report and Company payment deviation report. Suggest changes to the report.
70	10/25/2005	Emrikian, Armen	0.5	Communicate new visibility database downtimes to all users.
70	10/25/2005	Emrikian, Armen	1.0	Review non-hostage supplier open issues report. Suggest further modifications.
75	10/25/2005	Emrikian, Armen	0.5	Participate in morning Global Supply Management meeting.
75	10/25/2005	Emrikian, Armen	1.0	Participate in afternoon Global Supply Management meeting.
77	10/25/2005	Emrikian, Armen	0.5	Research price increases absorbed by other automotive suppliers as a result of expired contracts in Chapter 11.
35	10/25/2005	Frankum, Adrian	0.1	Compose email to R. Eisenberg regarding timing and structure issues on the MOR.
35	10/25/2005	Frankum, Adrian	1.0	Meet with S. Kihn (Delphi) to discuss MOR requirements and open issues.
35	10/25/2005	Frankum, Adrian	1.3	Continue MOR research and development of proposal to the US. Trustee.
38	10/25/2005	Frankum, Adrian	1.6	Review and comment of detailed Saginaw inventory test process.
38	10/25/2005	Frankum, Adrian	0.3	Meet with B. Caruso (FTI) to discuss reclamation issues.

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38	10/25/2005	Frankum, Adrian	0.6	Meet with C. Cattell (Delphi) regarding coordination of reclamations process with claims received by KCC and Skadden.
38	10/25/2005	Frankum, Adrian	1.1	Meet with H. Sherry (Delphi) regarding inventory testing on Packard systems for reclamations process.
38	10/25/2005	Frankum, Adrian	2.1	Evaluate issues relating to reclamation demands for machinery and equipment and various forms of indirect materials.
40	10/25/2005	Frankum, Adrian	0.2	Review Skadden responses to SOFA and SOAL questions regarding human capital data.
40	10/25/2005	Frankum, Adrian	0.1	Call with T. Behnke (FTI) regarding schedules issues, planning and status.
40	10/25/2005	Frankum, Adrian	0.7	Review SOFA and SOAL templates and instructions.
44	10/25/2005	Frankum, Adrian	0.5	Work session with S. Dana (FTI) to discuss indemnification tracking and UCC request for classified bonus plan.
44	10/25/2005	Frankum, Adrian	0.5	Call with J. Guglielmo (FTI) to discuss UCC meeting and Mesirow requests related to Human Capital motion.
44	10/25/2005	Frankum, Adrian	0.7	Review and revise PAP summary for the UCC.
44	10/25/2005	Frankum, Adrian	0.4	Review and revise schedule of classified bonus plan for UCC.
44	10/25/2005	Guglielmo, James	2.2	Participate in UCC meeting.
44	10/25/2005	Guglielmo, James	2.2	Review and send supporting work files for PAP, Classified Incentive and Board of Director fees from Human Capital motion to Mesirow.
44	10/25/2005	Guglielmo, James	1.4	Review and send updated Vendor Tracking summary report to Mesirow.
44	10/25/2005	Guglielmo, James	0.8	Review memo from Latham attorneys describing UCC issues/objections on various motions.
44	10/25/2005	Guglielmo, James	0.8	Review emails sent by S. Dana (FTI) summarizing calculations and eligibility requirements for PAP and Classified Incentive plans and Indemnification costs within Human Capital motion.
44	10/25/2005	Guglielmo, James	0.5	Call with A. Parks (Mesirow) regarding UCC meeting and Human Capital data needs.
44	10/25/2005	Guglielmo, James	0.5	Call with S. Dana (FTI) to discuss supporting detail on Human Capital motion for Mesirow due diligence.
44	10/25/2005	Guglielmo, James	0.5	Call with A. Frankum (FTI) to discuss UCC meeting and Mesirow requests related to Human Capital motion.
03	10/25/2005	Hofstad, Ivo	2.5	Prepared a document with current and future valuation multiples of foreign competitors for B. Schlater (FTI).

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03	10/25/2005	King, Scott	2.5	Meet with company and attorneys regarding outstanding issues related to DIP financing.
03	10/25/2005	King, Scott	2.2	Meet with counsel (Roll/Frishman) regarding specifics of the deposition.
25	10/25/2005	King, Scott	6.4	Travel to and attend deposition.
25	10/25/2005	King, Scott	4.7	Preparing for deposition.
01	10/25/2005	Mack, Chris	2.1	Analyze the impacts of changing financial terms with vendors on the Company's short term forecast.
02	10/25/2005	Mack, Chris	0.3	Review the Company's motion payment tracking analysis.
02	10/25/2005	Mack, Chris	1.8	Meet with M. Beckett (Delphi) to discuss updates to the Company's 13 Week cash flow forecast.
02	10/25/2005	Mack, Chris	1.2	Update the company's 13-week cash receipts and disbursement forecast for actual motion payments made during the week ending 10/21/2005.
03	10/25/2005	Mack, Chris	1.1	Meet with R. Shettigar (Delphi) regarding lender question's.
03	10/25/2005	Mack, Chris	2.6	Review objections to the DIP Financing Motion for response, deposition, and hearing support.
03	10/25/2005	Mack, Chris	1.9	Attend Lender's Presentation (via teleconference).
03	10/25/2005	Mack, Chris	0.6	Review additional objections to the DIP Financing Motion for response, deposition, and hearing support.
28	10/25/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for Veugen's request to be considered under the foreign supplier motion.
28	10/25/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Technical and Commercial Trading (See Acoplast) request for payment as a foreign supplier.
28	10/25/2005	Marbury, Aaron	0.8	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/25/2005	Marbury, Aaron	2.0	Research status of significant U.S. presence for Neutronics's request to be considered under the foreign supplier motion.
28	10/25/2005	Marbury, Aaron	2.2	Research status of significant U.S. presence for Technical and Commercial Trading (See Acoplast)'s request to be considered under the foreign supplier motion.
28	10/25/2005	Marbury, Aaron	2.0	Compile documentation and complete forms for Veugen request for payment as a foreign supplier.
28	10/25/2005	Marbury, Aaron	2.1	Compile documentation and complete forms for Neutronics request for payment as a foreign supplier.
38	10/25/2005	McDonagh, Timothy	0.8	Analyze method to integrate multiple databases.

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38	10/25/2005	McDonagh, Timothy	1.5	Create the specifications for the inventory test.
38	10/25/2005	McDonagh, Timothy	0.7	Attend meeting discussing the inventory test for Diesel Systems.
38	10/25/2005	McDonagh, Timothy	0.7	Attend conference call with B. Johnson (Delphi) and multiple employees of Medical Systems (Delphi) to discuss the implementation of the inventory test for Medical Systems.
38	10/25/2005	McDonagh, Timothy	2.4	Gather information on recently received demand letters and perform preliminary analysis.
38	10/25/2005	McDonagh, Timothy	3.5	Create an Excel macro to automate the date test for Saginaw analysis.
38	10/25/2005	McDonagh, Timothy	1.6	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/25/2005	McDonagh, Timothy	0.5	Create a test file for the inventory test for Diesel Systems.
28	10/25/2005	Panoff, Christopher	2.0	Update motions tracker for wire report progress.
28	10/25/2005	Panoff, Christopher	1.0	Resolve issues regarding vendor wire payments and approvals under first day motions.
28	10/25/2005	Panoff, Christopher	3.0	Update motions tracker file for daily progress.
28	10/25/2005	Panoff, Christopher	2.0	Prepare motions tracker summary.
70	10/25/2005	Panoff, Christopher	2.0	Update nightly R03 Call Summary, Open Issue, Terms Deviation, and Issue Resolution Report.
70	10/25/2005	Panoff, Christopher	1.5	Resolve open issues related to hostage situations.
38	10/25/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting.
38	10/25/2005	Park, Ji Yon	3.2	Review claims and contact suppliers for additional data and other relevant information necessary for claim processing. Batch 1.
38	10/25/2005	Park, Ji Yon	1.2	Meet with L. Wenz (Delphi) to discuss how to communicate with suppliers to obtain additional data for claim processing and to update letters to be sent out to the suppliers.
38	10/25/2005	Park, Ji Yon	3.1	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing. Batch #2.
38	10/25/2005	Park, Ji Yon	0.4	Review and answer claims related questions submitted by suppliers.
38	10/25/2005	Park, Ji Yon	0.6	Cross reference claims submitted by suppliers to verify their eligibility for processing.
04	10/25/2005	Pokrassa, Michael	2.3	Meet with Delphi M&A group regarding winddown output.

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04	10/25/2005	Pokrassa, Michael	1.5	Preparation of detailed write-up regarding winddown assumptions and analysis of headcount and wage costs updates.
04	10/25/2005	Pokrassa, Michael	0.8	Meet with Delphi M&A group regarding high wage / low wage cost structure and model capabilities.
04	10/25/2005	Pokrassa, Michael	1.1	Preparation of winddown assumptions and model inputs.
04	10/25/2005	Pokrassa, Michael	1.9	Preparation of analysis with regard to active health care cost increases.
04	10/25/2005	Pokrassa, Michael	2.3	Update business plan model for change in wage rate structure.
04	10/25/2005	Pokrassa, Michael	0.3	Review of timeline set out for obtaining budget business plan detail and updated financial model accordingly.
04	10/25/2005	Pokrassa, Michael	2.1	Work session with C. Tamm (FTI) regarding detailed product line model.
04	10/25/2005	Pokrassa, Michael	2.3	Further analysis of wage cost structure and potential split between high and low wage.
04	10/25/2005	Pokrassa, Michael	2.1	Update analysis calculation potential attrition and effect to high wage and low wage labor costs.
29	10/25/2005	Pokrassa, Michael	0.3	Preparation of utility motion updates and correspondence with counsel regarding the changes.
70	10/25/2005	Robinson, Josh	2.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/25/2005	Robinson, Josh	2.2	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/25/2005	Robinson, Josh	2.9	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/25/2005	Robinson, Josh	0.8	Identify vendor calls flagged in the database for follow-up.
70	10/25/2005	Robinson, Josh	0.6	Generate A/P reports and follow-up with vendors.
70	10/25/2005	Robinson, Josh	1.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/25/2005	Robinson, Josh	1.0	Follow up on outstanding questions from vendor calls.
28	10/25/2005	Santos, Dominic	3.7	Assist essential trade group analysts with their analysis of financial information.
28	10/25/2005	Santos, Dominic	3.5	Assist essential trade group analysts with determining which types of follow up information to request from vendors.

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28	10/25/2005	Santos, Dominic	2.3	Prepare analysis for reasonableness check for vendor request to be considered under Essential Trade motion for pre-petition payment.
28	10/25/2005	Santos, Dominic	1.0	Meet with J. Felicio (Delphi), A. Marson (Delphi), T. Dunn (Delphi), J. Stegner (Delphi), M. Orris (Delphi), K. Craft (Delphi) and B. Caruso (FTI) to discuss vendors being considered for potential payment under the Essential Trade First Day Motion.
03	10/25/2005	Schlater, Benjamin	0.5	Prepare for and participate on borrowing base call in preparation for final DIP hearing.
03	10/25/2005	Schlater, Benjamin	1.1	Prepare for and participate on follow-up borrowing base call in preparation for final DIP hearing.
03	10/25/2005	Schlater, Benjamin	3.7	Prepare support material for Scott King (FTI) deposition including accounts receivable portion of collateral package.
03	10/25/2005	Schlater, Benjamin	1.4	Participate on lenders call to begin DIP syndication.
03	10/25/2005	Schlater, Benjamin	3.1	Analyze and review collateral summary prepared for deposition of S. King (FTI) and prepare additional supporting material including appraisal summary.
03	10/25/2005	Schlater, Benjamin	0.8	Review changes to borrowing base certificate with T. Krause (Delphi) for prepared response to DIP lenders counsel.
03	10/25/2005	Schlater, Benjamin	2.7	Review Company's' financial projections and related slide presentation in preparation for lender syndication call.
40	10/25/2005	Schondelmeier, Kathryn	0.8	Populate SoAL B13 for filed entities #1-20.
40	10/25/2005	Schondelmeier, Kathryn	2.3	Populate SoAL B12 for filed entities #21-42.
40	10/25/2005	Schondelmeier, Kathryn	0.9	Work session with J. Wada (FTI) to develop list of insiders for each filed entity.
40	10/25/2005	Schondelmeier, Kathryn	1.7	Populate SoAL B12 for filed entities #1-20.
40	10/25/2005	Schondelmeier, Kathryn	0.6	Update SoAL B13 with contact information of joint ventures and partnerships.
40	10/25/2005	Schondelmeier, Kathryn	1.2	Update SoAL B12 with contact information of subsidiaries.
40	10/25/2005	Schondelmeier, Kathryn	1.1	Create template for each filed entity for SoAL B13.
40	10/25/2005	Schondelmeier, Kathryn	0.7	Populate SoAL B13 for filed entities #21-42.
70	10/25/2005	Shah, Sanket	1.1	Work on A/P queues in database and clean up unnecessary entries.
70	10/25/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.

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70	10/25/2005	Shah, Sanket	0.5	Refer International vendors to appropriate lead negotiators and check voice mails for new updates.
70	10/25/2005	Shah, Sanket	1.9	Separate issues in database for A/P, information and first day orders.
70	10/25/2005	Shah, Sanket	2.0	Log call volume for end of day reporting. Finalize R03 call center reports and submit to J. Robinson (FTI).
70	10/25/2005	Shah, Sanket	2.9	Review hostage unresolved sheet. Correspond with lead negotiators via email regarding status; update database based on response.
70	10/25/2005	Shah, Sanket	0.4	Assist in resolving issues that were outstanding for critical trade status.
70	10/25/2005	Shah, Sanket	2.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/25/2005	Summers, Joseph	2.9	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/25/2005	Summers, Joseph	1.9	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/25/2005	Summers, Joseph	0.8	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/25/2005	Summers, Joseph	2.4	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/25/2005	Summers, Joseph	0.8	Generate Hostage reports and follow-up with SSC analysts.
70	10/25/2005	Summers, Joseph	1.2	Follow up on outstanding questions/Issues from supplier calls.
70	10/25/2005	Summers, Joseph	2.2	Create and distribute reports for each purchasing group to track progress on open supplier issues.
04	10/25/2005	Tamm, Christopher	2.1	Work session with M. Pokrassa (FTI) to discuss product line model.
04	10/25/2005	Tamm, Christopher	1.9	Discuss change from Tier I - Tier II scenario to weighted average with E. Dilland (Delphi).
04	10/25/2005	Tamm, Christopher	2.8	Develop outline of product line model requirements, assumptions, and issues.
04	10/25/2005	Tamm, Christopher	3.8	Review corporate model to understand key assumptions and functionality.
04	10/25/2005	Tamm, Christopher	1.8	Update company model to adjust for weighted average of Tier I - Tier II employees.

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04	10/25/2005	Tandon, Vaibhav	2.6	Review the present Rothschild Model for assumptions sheet and planning of the structure of the template for each product line.
40	10/25/2005	Ubelhor, Julia	0.7	Attend meeting with J. Papelian (Delphi), J. McDonald (Delphi) and T. Behnke (FTI) regarding litigation SoFA & SoAL information.
40	10/25/2005	Ubelhor, Julia	0.8	Attend meeting with M. Gunkelman (Delphi) and T. Behnke (FTI) regarding treasury information to be listed on the SoALs.
40	10/25/2005	Ubelhor, Julia	1.7	Compare 10/21/05 & 10/15/05 Dacor data to determine differences.
40	10/25/2005	Ubelhor, Julia	1.6	Load Dacor pre-petition invoice file into FTI's Claims Management System (CMS) to analyze pre-petition vendor balances.
40	10/25/2005	Ubelhor, Julia	1.8	Create repository of schedules of liability and executory contract work papers.
40	10/25/2005	Ubelhor, Julia	1.1	Create list of pre-petition vendor balances from the Dacor file.
40	10/25/2005	Ubelhor, Julia	0.8	Update schedules status matrix with current status of SoAL items.
40	10/25/2005	Ubelhor, Julia	0.4	Attend meeting with J. McDonald (Delphi) and K. Bombach (Delphi) to discuss method of downloading information from the litigation database.
40	10/25/2005	Ubelhor, Julia	0.5	Discuss outstanding schedule tasks with T. Behnke (FTI).
40	10/25/2005	Ubelhor, Julia	0.6	Discuss scheduling taxes and letters of credit with M. Uhl (FTI).
40	10/25/2005	Ubelhor, Julia	1.4	Create list of outstanding SoAL items for follow-up.
26	10/25/2005	Uhl, Michael	1.4	Load customer information received for Mobilearia into CMS (Claims Management Systems) database for creditor matrix.
40	10/25/2005	Uhl, Michael	0.8	Load 10/21 unpaid invoices received from GM into CMS database for AP payment analysis.
40	10/25/2005	Uhl, Michael	1.1	Create master records in CMS database for all tax entities to appear on the statement of liabilities.
40	10/25/2005	Uhl, Michael	1.3	Identify debtors that need to be allocated for each tax record appearing on Schedule E.
40	10/25/2005	Uhl, Michael	2.1	Match vendor ID's received from the AP file to all Tax records that will appear on the Schedule E liabilities.
40	10/25/2005	Uhl, Michael	0.6	Discuss scheduling taxes and letters of creditor with J. Ubelhor (FTI).
40	10/25/2005	Uhl, Michael	0.8	Analyze tax debtors where the debtor received does not link to a filing entity that exists.

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40	10/25/2005	Wada, Jarod	1.4	Review list of outstanding items and questions on Statements & Schedules circulated by D. Fidler (Delphi), S. Kihn (Delphi) and R. Reese (Skadden).
40	10/25/2005	Wada, Jarod	0.9	Work session with K. Schondelheimer (FTI) to develop list of insiders for each filed entity.
40	10/25/2005	Wada, Jarod	1.3	Discuss with D. Fidler (Delphi) regarding Statements and Schedules process.
44	10/25/2005	Wada, Jarod	0.9	Review summary of post-petition payments on pre-petition payables as approved by motions to be provided to Mesirow/UCC and other related interested parties on a weekly basis.
44	10/25/2005	Wada, Jarod	0.8	Review latest information provided to Mesirow/UCC and update index of documents provided to interested parties.
44	10/25/2005	Wada, Jarod	0.8	Compare latest information request list from Mesirow to information included within FTI's internal electronic data room.
50	10/25/2005	Wada, Jarod	0.3	Update accounts receivable aging at petition date for Mechatronics based upon new information provided by Delphi.
50	10/25/2005	Wada, Jarod	1.1	Work with J. DeLuca regarding open issues on Accounts Receivable aging at petition date by filed entity to be provided to US Trustee.
50	10/25/2005	Wada, Jarod	0.4	Discuss with N. Luna (Delphi) regarding update to Accounts Receivable aging as of petition date for Mechatronics.
97	10/25/2005	Wada, Jarod	0.7	Review case calendar for engagement and integrate additions/updates.
70	10/25/2005	Weber, Eric	0.6	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/25/2005	Weber, Eric	2.3	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/25/2005	Weber, Eric	1.9	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/25/2005	Weber, Eric	1.5	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/25/2005	Weber, Eric	1.1	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/25/2005	Weber, Eric	0.7	Fill out hostage forms and payment terms deviation forms for various suppliers.

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70	10/25/2005	Weber, Eric	0.8	Assisting suppliers with navigating delphidocket.com website by pointing out key forms, key motions (and Orders), and walking suppliers through links with bankruptcy-specific information.
70	10/25/2005	Weber, Eric	2.9	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
28	10/25/2005	Wehrle, David	1.6	Review customs, duties, and foreign taxes file received from M. Delicato (Delphi). Request clarification of some amounts and classifications and review answers.
28	10/25/2005	Wehrle, David	2.6	Review and analysis of motion tracker report. Identify issues and items for follow-up with motions owners. Forward comments to C. Panoff (FTI) and S. Voelker (Delphi).
28	10/25/2005	Wehrle, David	1.3	Analysis of motion payments by First Day Motion prepared by wire room. Discuss reconciliation process with S. Voelker and D. Fidler (Delphi).
28	10/25/2005	Wehrle, David	0.4	Edit lienholder motion tracking file. Explain changes to M. Hall (Delphi) and provide him with the new template.
75	10/25/2005	Wehrle, David	0.9	Meet with C. Stychno and A. Gallardo and rest of Team Delta (Delphi Global Supply Management) to review status of supplier management processes and procedures.
75	10/25/2005	Wehrle, David	1.0	Review correspondence from attorney for equipment supplier. Investigate terms and conditions and discuss with S. Ward (Delphi). Discuss issues and needed information with K. Craft (Delphi) and J. Lyons (Skadden Arps).
75	10/25/2005	Wehrle, David	1.2	Afternoon supplier status review meeting with Indirect Purchasing team to track progress of issue resolutions, assign responsibility, and identify hostage situations and countermeasures.
75	10/25/2005	Wehrle, David	2.0	Examine issues related to freight payment services contract as requested by B. Goeke (Delphi). Describe circumstances with K. Craft (Delphi) and J. Lyons (Skadden Arps) and next steps for resolution.
75	10/25/2005	Wehrle, David	1.1	Discuss issues related to supplier demand for payment of prepetition amounts with R. Reese (Skadden Arps) . Meet with M. Conti and K. Peterson (both Delphi) to review issues and discuss possible options and strategy.
01	10/25/2005	Zavo, Kristen	1.6	Upload A&M documents and log to Insite website, organize folders, delete disorganized data.
03	10/25/2005	Zavo, Kristen	2.3	Log objections with date, objector, objection and details thereof at request of FTI financial team.
03	10/25/2005	Zavo, Kristen	0.6	Edit log of objections for clarity and consistency to be used for financial reference.

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03	10/25/2005	Zavo, Kristen	2.1	Read and evaluate all objections to financing .
40	10/26/2005	Behnke, Thomas	0.5	Follow up on sales agreement questions with J. Ubelhor (FTI) and R. Reese (Skadden).
28	10/26/2005	Caruso, Robert	1.0	Review motion tracker and review open cases on essential supplier and investigate reasons for magnitude of open issues and steps.
28	10/26/2005	Caruso, Robert	0.9	Review UCC objection on essential supplier and reclamation motions and discuss same with K. Craft (Delphi).
28	10/26/2005	Caruso, Robert	0.7	Meet with R. Stein (Delphi), T. Dunn (Delphi), J. Stegner (Delphi), M. Orris (Delphi), K. Craft (Delphi) and D. Santos (FTI) to discuss vendors being considered for potential payment under the Essential Trade First Day Motion.
28	10/26/2005	Caruso, Robert	0.6	Meet with C. Stychno (Delphi) to discuss reporting of first day motion information to e-room and pros and cons of doing so and staffing.
28	10/26/2005	Caruso, Robert	1.4	Meet with D. Wehrle (FTI) and J. Stone (Delphi) on developing process and understanding issues related to resizing estimate associated with foreign supplier motion.
44	10/26/2005	Caruso, Robert	1.2	Review information tracked on vendor rescue program spending, discuss same with R. Eisenberg (Delphi) and coordinate with Mesirow on information related to program.
70	10/26/2005	Caruso, Robert	0.4	Meet with A. Emrikian (FTI) to discuss status of reporting process modifications and planning for upcoming weeks.
70	10/26/2005	Caruso, Robert	0.7	Meet with A. Emrikian (FTI), J. Stegner and K. Stychno (both Delphi) regarding SSC staffing and reporting.
75	10/26/2005	Caruso, Robert	0.6	Follow up on B. Eagen (Delphi) request to receive updated information on Top 200 suppliers.
75	10/26/2005	Caruso, Robert	1.2	Review and discuss open issues with K. Craft (Delphi) and proposals for addressing KDAC negotiations.
75	10/26/2005	Caruso, Robert	0.6	Respond to issues and calls on various supplier related issues.
75	10/26/2005	Caruso, Robert	0.4	Telephone conversation with R. Eisenberg (FTI) to discuss foreign vendor rescue program presentation.
75	10/26/2005	Caruso, Robert	0.7	Review and respond to issues regarding Victory Packaging.
97	10/26/2005	Caruso, Robert	0.2	Telephone call with S. King (FTI) to discuss staffing issues.
97	10/26/2005	Caruso, Robert	0.4	Meet with J. Guglielmo and A. Frankum (both FTI) regarding staffing issues.
03	10/26/2005	Concannon, Joseph	3.4	Prepare package detailing the model posted to intralinks with all of the relevant supporting documents and analyses.

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03	10/26/2005	Concannon, Joseph	1.0	Update the model to reflect the difference in the June actuals for the debt balance as advised by R. Shettigar (Delphi).
03	10/26/2005	Concannon, Joseph	0.6	Meet with D. Buriko (Delphi) to discuss calculations and assumptions for working capital calculations (DSO, DPO, inventory turns) to update the model.
03	10/26/2005	Concannon, Joseph	3.1	Prepare the U.S. Cash Analysis requested by the client and used for support of the model.
03	10/26/2005	Concannon, Joseph	2.8	Prepare additional PP&E analysis related to the values of the appraisals for purpose of collateral summary package used for testimony.
03	10/26/2005	Concannon, Joseph	1.1	Prepare the Liabilities Subject to Compromise Analysis detailing the components of the line on the balance sheet.
29	10/26/2005	Dana, Steven	2.1	Review pre-petition payment tracking items and follow up with responsible parties.
29	10/26/2005	Dana, Steven	0.4	Work session with A. Frankum (FTI) regarding Human Capital prepetition spending tracking.
44	10/26/2005	Dana, Steven	2.1	Review and analyze indemnification information provided by J. Papelian (Delphi) for UCC request.
44	10/26/2005	Dana, Steven	1.2	Review and analyze indemnification information provided by B. Sax (Delphi) for UCC request.
99	10/26/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
03	10/26/2005	Eisenberg, Randall	1.4	Review revised DIP Order and provide comments.
25	10/26/2005	Eisenberg, Randall	1.3	Assist in preparation for hearing on 10/29/05.
25	10/26/2005	Eisenberg, Randall	2.6	Review objections raised on various motions to be heard at hearing on 10/29/05.
44	10/26/2005	Eisenberg, Randall	0.8	Review document request list provided by Mesirow and distribute to Debtor.
44	10/26/2005	Eisenberg, Randall	0.6	Discussion with J. Guglielmo (FTI) regarding document request list provided by Mesirow.
44	10/26/2005	Eisenberg, Randall	0.5	Discussion with L. Slezinger (Mesirow) and J. Guglielmo (FTI) regarding Committee meeting on 10/24/05 and additional Committee requests.
70	10/26/2005	Eisenberg, Randall	2.4	Review various vendor issues; communicate vendor issues to J. Sheehan (Delphi) and B. Caruso (FTI).
75	10/26/2005	Eisenberg, Randall	0.4	Telephone conversation with B. Caruso (FTI) to discuss foreign vendor rescue program presentation.
97	10/26/2005	Eisenberg, Randall	0.6	Review proposed schedule and discussion with A. Frankum (FTI) regarding planning and staffing.

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70	10/26/2005	Emrikian, Armen	0.4	Meet with B. Caruso (FTI) to discuss status of reporting process modifications and planning for upcoming weeks.
70	10/26/2005	Emrikian, Armen	1.0	Review Excel file with all payment terms changes post-petition. Develop a list of ongoing reporting items which can be derived from this file.
70	10/26/2005	Emrikian, Armen	1.6	Review SSC reports, including new summary of first day motion status for potential daily distribution.
70	10/26/2005	Emrikian, Armen	1.2	Review new non-hostage supplier report and suggest revisions prior to distribution.
75	10/26/2005	Emrikian, Armen	1.0	Participate in afternoon Global Supply Management meeting.
75	10/26/2005	Emrikian, Armen	0.7	Participate in daily Global Supply Management meeting with B. Caruso (FTI), J. Stegner and K. Stychno (both Delphi) regarding SSC staffing and reporting.
75	10/26/2005	Emrikian, Armen	0.5	Participate in morning Global Supply Management meeting.
29	10/26/2005	Frankum, Adrian	0.4	Work session with S. Dana (FTI) regarding Human Capital prepetition spending tracking.
35	10/26/2005	Frankum, Adrian	3.1	Analyze September 30, 2005 trial balances for all debtor entities.
38	10/26/2005	Frankum, Adrian	2.5	Meeting with T. McDonagh (FTI) and D. Fidler (Delphi) to discuss how best to perform the payment test for the reclamation process.
38	10/26/2005	Frankum, Adrian	1.6	Analyze various reclamation demands and folders.
40	10/26/2005	Frankum, Adrian	0.6	Meet with D. Fidler (Delphi) regarding final items relating to SOFA and SOAL email and upcoming projects in the chapter 11 process.
44	10/26/2005	Frankum, Adrian	0.9	Review memo from UCC regarding issues that they have with various first day motions and assemble relevant data for use in discussions.
97	10/26/2005	Frankum, Adrian	0.6	Discussion with R. Eisenberg (FTI) regarding planning and staffing.
97	10/26/2005	Frankum, Adrian	0.2	Review updated case calendar and send to D. Fidler (Delphi).
97	10/26/2005	Frankum, Adrian	0.4	Meet with J. Guglielmo and B. Caruso (both FTI) regarding staffing issues.
44	10/26/2005	Guglielmo, James	2.2	Conference call with B. Pickering and A. Parks (Mesirow) and J. Wada (FTI) to review Mesirow information request list.
44	10/26/2005	Guglielmo, James	1.2	Review Financially Troubled Supplier presentation material and other vendor update materials for Mesirow.
44	10/26/2005	Guglielmo, James	0.6	Review and edits to Mesirow data request list including categorization and notes on items.

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44	10/26/2005	Guglielmo, James	1.1	Work session with C. Mack (FTI) regarding coordination of information requests between UCC and Secured creditor professionals.
44	10/26/2005	Guglielmo, James	1.1	Review final draft of DIP Financing Order in preparation of questions by UCC advisors.
44	10/26/2005	Guglielmo, James	0.5	Discussion with L. Slezinger (Mesirow) and R. Eisenberg (FTI) regarding Committee meeting on 10/24/05 and additional Committee requests.
44	10/26/2005	Guglielmo, James	0.6	Discussion with R. Eisenberg (FTI) regarding document request list provided by Mesirow.
97	10/26/2005	Guglielmo, James	0.4	Meet with A. Frankum and B. Caruso (both FTI) regarding staffing issues.
99	10/26/2005	Guglielmo, James	3.0	Travel from New York, NY to Detroit, MI.
98	10/26/2005	Hofstad, Ivo	0.5	Research large bankruptcy cases filed in the Southern District of New York for fee application examples for K. Schondelmeier (FTI).
03	10/26/2005	King, Scott	2.5	Meet with John Sheehan and Counsel regarding DIP hearing and related testimony.
03	10/26/2005	King, Scott	3.2	Review market comps.
03	10/26/2005	King, Scott	0.7	Analyze cash flow of foreign entities.
25	10/26/2005	King, Scott	4.2	Preparing for trial/meeting with Counsel.
25	10/26/2005	King, Scott	3.4	Preparing testimony script.
97	10/26/2005	King, Scott	0.2	Telephone call with B. Caruso (FTI) regarding discuss staffing issues.
01	10/26/2005	Mack, Chris	1.1	Attend conference call with secured creditor's advisors regarding the status first day motion related payments made to date.
01	10/26/2005	Mack, Chris	0.7	Attend conference call with pre-petition secured creditor's advisors regarding status of informational requests.
02	10/26/2005	Mack, Chris	1.2	Prepare analysis of the impacts of changing financial terms with vendors on the Company's 13-week forecast.
02	10/26/2005	Mack, Chris	2.9	Update 13-week forecast for revised forecast assumptions and the inclusion of applicable weeks in January 2006.
03	10/26/2005	Mack, Chris	1.4	Review additional objections to the DIP Financing Motion for response, deposition, and hearing support.
03	10/26/2005	Mack, Chris	0.6	Review company's restated income statement information provided by the controller's staff for provision to potential lenders.

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03	10/26/2005	Mack, Chris	0.9	Update the Company's reporting calendar for credit agreement reporting requirements through May 2006.
44	10/26/2005	Mack, Chris	1.1	Work session with J. Guglielmo (FTI) regarding coordination of information requests between UCC and Secured creditor professionals.
28	10/26/2005	Marbury, Aaron	0.9	Coordinate with J. Stone (Delphi) regarding new supplier requests and status updates.
28	10/26/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for RPK S Coop request for payment as a foreign supplier.
28	10/26/2005	Marbury, Aaron	2.1	Compile documentation and complete forms for Damian Garcia, Marlene request for payment as a foreign supplier.
28	10/26/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for RPK S Coop's request to be considered under the foreign supplier motion.
28	10/26/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for Ditemsa SA de CV's request to be considered under the foreign supplier motion.
28	10/26/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for Ditemsa SA de CV request for payment as a foreign supplier.
28	10/26/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Damian Garcia, Marlene's request to be considered under the foreign supplier motion.
38	10/26/2005	McDonagh, Timothy	2.8	Analyze reclamation demands to ensure they have the appropriate amount of information for further analysis.
38	10/26/2005	McDonagh, Timothy	3.3	Analyze reclamation demands to ensure they have the appropriate amount of information for further analysis.
38	10/26/2005	McDonagh, Timothy	0.8	Meet with B. Johnson (Delphi), T. Conway (Delphi) and various other Delphi employees to discuss the automation of the payment test for Packard and its subsidiaries.
38	10/26/2005	McDonagh, Timothy	0.8	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/26/2005	McDonagh, Timothy	0.8	Create a schedule to give updates on the various inventory tests.
38	10/26/2005	McDonagh, Timothy	2.5	Meet with A. Frankum (FTI) and D. Fidler (Delphi) to discuss method to perform the payment test for the reclamation process.
38	10/26/2005	McDonagh, Timothy	1.0	Attend conference call with B. Johnson (Delphi) and multiple employees of Medical Systems (Delphi) to discuss the implementation of the inventory test for Medical Systems.
28	10/26/2005	Panoff, Christopher	1.5	Resolve issues with B. Zakahrnitskaya of Delphi regarding Essential supplier report.
28	10/26/2005	Panoff, Christopher	1.3	Resolve issues with J. Stone of Delphi regarding Foreign supplier file.

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28	10/26/2005	Panoff, Christopher	3.0	Resolve issues regarding vendor wire payments and approvals under first day motions.
28	10/26/2005	Panoff, Christopher	1.0	Prepare motions tracker summary.
28	10/26/2005	Panoff, Christopher	2.3	Update motions tracker file for daily progress.
70	10/26/2005	Panoff, Christopher	1.0	Update open issues queue, clearing out resolved issues.
70	10/26/2005	Panoff, Christopher	1.8	Update nightly R03 Call Summary, Open Issue, Terms Deviation, and Issue Resolution Report.
38	10/26/2005	Park, Ji Yon	3.2	Review claims and contact suppliers for additional data and other relevant information for claim processing. Claims #17-#57.
38	10/26/2005	Park, Ji Yon	0.3	Create supplier communication letter template for Delphi intern and email it out.
38	10/26/2005	Park, Ji Yon	0.4	Meet with C. Cattell (Delphi) to discuss process for requesting additional data from suppliers.
38	10/26/2005	Park, Ji Yon	0.4	Cross reference claims to determine their eligibility to be processed.
38	10/26/2005	Park, Ji Yon	3.2	Review claims and contact suppliers for additional data and other relevant information for claims processing. Claims #122, 612-637.
38	10/26/2005	Park, Ji Yon	0.6	Train and orientate new Delphi staff on supplier communication for additional data.
38	10/26/2005	Park, Ji Yon	3.3	Review claims and contact suppliers for additional data and other relevant information needed for claims processing. Claims #61-92.
04	10/26/2005	Pokrassa, Michael	1.2	Meet with C. Tamm (FTI) regarding updated budget business plan model, templates based on divisional input, and required output.
04	10/26/2005	Pokrassa, Michael	2.1	Preparation of updates to the business plan model with regard to winddown flexibility.
04	10/26/2005	Pokrassa, Michael	2.3	Preparation of updates to the business plan model with regard to unsecured debt repayments and interest cost.
04	10/26/2005	Pokrassa, Michael	1.3	Work session with B. Schlater (FTI) and C. Tamm (FTI) regarding DIP model and inputs.
04	10/26/2005	Pokrassa, Michael	1.2	Preparation of bankruptcy related items to incorporate into business plan model and open items to complete the business plan.
04	10/26/2005	Pokrassa, Michael	1.2	Preparation of updates to the business plan model with regard to secured debt amortization.

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04	10/26/2005	Pokrassa, Michael	0.8	Meet with Delphi M&A group regarding sales group input into budget business plan.
04	10/26/2005	Pokrassa, Michael	1.1	Review of pension and OPEB detail for 2005 to 2010.
04	10/26/2005	Pokrassa, Michael	2.2	Preparation of winddown assumptions and model inputs.
04	10/26/2005	Pokrassa, Michael	1.7	Preparation of adjustments to business plan based on various bankruptcy assumptions relating to debt repayment.
04	10/26/2005	Pokrassa, Michael	0.5	Conversation with DIP team regarding secured debt assumptions.
04	10/26/2005	Pokrassa, Michael	2.7	Meet with M&A group regarding budget business planning and variances to proposal to unions.
70	10/26/2005	Robinson, Josh	3.4	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/26/2005	Robinson, Josh	2.3	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/26/2005	Robinson, Josh	2.3	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/26/2005	Robinson, Josh	2.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/26/2005	Robinson, Josh	1.6	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/26/2005	Robinson, Josh	0.4	Identify vendor calls flagged in the database for follow-up.
28	10/26/2005	Santos, Dominic	0.7	Meet with R. Stein (Delphi), T. Dunn (Delphi), J. Stegner (Delphi), M. Orris (Delphi), K. Craft (Delphi) and B. Caruso (FTI) to discuss vendors being considered for potential payment under the Essential Trade First Day Motion.
28	10/26/2005	Santos, Dominic	3.9	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/26/2005	Santos, Dominic	0.5	Conference call with L. Lundquist (Delphi) and vendor applying for essential trade status to discuss current company situation and further documentation required.
28	10/26/2005	Santos, Dominic	0.6	Meet with L. Lundquist (Delphi), B. Englund (Delphi) and several other Delphi purchasing managers to discuss application of vendor for consideration under Essential Trade motion.
28	10/26/2005	Santos, Dominic	3.8	Assist essential trade group analysts with their analysis of financial information.

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03	10/26/2005	Schlater, Benjamin	2.1	Review mark-up of borrowing base amendment including form of borrowing base certificate and provide related comments to counsel in preparation for final DIP hearing.
03	10/26/2005	Schlater, Benjamin	1.1	Prepare for and participate on call to discuss the final draft of the borrowing base amendment and related exhibits including changes to setoff provisions.
03	10/26/2005	Schlater, Benjamin	2.6	Review current cash position, compare to 13-week forecast and discuss certain variances with the Company in preparation for questions from pre-petition lenders advisors.
03	10/26/2005	Schlater, Benjamin	2.7	Prepare for and participate on call with J. Lyons (Skadden) to discuss the borrowing base amendment and related exhibits.
03	10/26/2005	Schlater, Benjamin	1.3	Work session with C. Tamm (FTI) and M. Pokrassa (FTI) regarding DIP model inputs.
03	10/26/2005	Schlater, Benjamin	3.1	Compile various items for preparation of S. King (FTI) testimony including analysis of real estate, accounts receivable, warranty reserves, inventory, and machinery and equipment.
03	10/26/2005	Schlater, Benjamin	1.4	Review DIP order and borrowing base amendment for common language and treatment of asset sales.
40	10/26/2005	Schondelmeier, Kathryn	1.8	Finalize List of Insiders for SoFA 3b.
40	10/26/2005	Schondelmeier, Kathryn	2.0	Update SoAL B13 for filed entities #1-42.
40	10/26/2005	Schondelmeier, Kathryn	1.8	Update SoAL B12 for filed entities #1-42.
99	10/26/2005	Schondelmeier, Kathryn	3.0	Travel from Troy, MI to New York, NY.
70	10/26/2005	Shah, Sanket	1.0	Work on A/P queues in database and clean unnecessary entries.
70	10/26/2005	Shah, Sanket	3.0	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/26/2005	Shah, Sanket	1.3	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/26/2005	Shah, Sanket	1.9	Separate issues in database for A/P, INFORMATION, and FIRST DAY ORDERS.
70	10/26/2005	Shah, Sanket	1.7	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/26/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/26/2005	Shah, Sanket	2.0	Log call volume for end of day reporting. Finalize R03 reports and submitted to Josh R.
70	10/26/2005	Summers, Joseph	2.5	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.

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70	10/26/2005	Summers, Joseph	0.3	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/26/2005	Summers, Joseph	1.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/26/2005	Summers, Joseph	2.3	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/26/2005	Summers, Joseph	3.3	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/26/2005	Summers, Joseph	2.7	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
03	10/26/2005	Tamm, Christopher	1.3	Work session with B. Schlater (FTI) and M. Pokrassa (FTI) to discuss DIP model inputs.
04	10/26/2005	Tamm, Christopher	2.1	Meet with E. Dilland (Delphi) and T. Letchworth (Delphi) to discuss new product level model.
04	10/26/2005	Tamm, Christopher	2.8	Review presentations detailing what overlays are necessary to model in the product line model.
04	10/26/2005	Tamm, Christopher	3.2	Develop draft template for information required from each product line.
04	10/26/2005	Tamm, Christopher	1.0	Meet with E. Dilland (Delphi) to discuss "to-do" list development.
04	10/26/2005	Tamm, Christopher	1.2	Work session with M. Pokrassa (FTI) to discuss updates to budget business plan and template for new model.
04	10/26/2005	Tamm, Christopher	2.0	Review DIP model and BBP model to gather ideas as to the flexibility needed in the new model.
04	10/26/2005	Tandon, Vaibhav	1.0	Prepare for call with B. Schlater and C. Tamm (both FTI) regarding the model structure.
40	10/26/2005	Ubelhor, Julia	0.7	Review e-mail regarding executory contract information to be submitted for purchase orders.
40	10/26/2005	Ubelhor, Julia	0.9	Prepare presentation materials about executory contracts for D. Fidler (Delphi).
40	10/26/2005	Ubelhor, Julia	0.6	Discuss litigation information needed with K. Bombach (Delphi) and J. McDonald (Delphi).
40	10/26/2005	Ubelhor, Julia	0.8	Discuss scheduling liens and other outstanding SoAL tasks with M. Uhl (FTI).
40	10/26/2005	Ubelhor, Julia	0.5	Meet with R. Van Leuven (Delphi) regarding personnel and labor litigation.

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40	10/26/2005	Ubelhor, Julia	0.5	Follow-up on sales agreement questions with T. Behnke (FTI) and R. Reese (Skadden).
40	10/26/2005	Ubelhor, Julia	1.7	Review UCC lien information in the data room to find listed UCC debtors that do not match to filing debtors.
40	10/26/2005	Ubelhor, Julia	1.4	Attend conference call regarding sales order agreements.
40	10/26/2005	Ubelhor, Julia	0.9	Make follow up calls regarding Schedules of Liability.
40	10/26/2005	Ubelhor, Julia	1.4	Review legal entity structure to determine legal entities for taxing authorities.
40	10/26/2005	Ubelhor, Julia	0.4	Prepare for litigation meeting with R. Van Leuven (Delphi).
40	10/26/2005	Ubelhor, Julia	0.6	Prepare for sales agreement conference call.
26	10/26/2005	Uhl, Michael	0.6	Create Excel extract of UCC Records where multiple addresses from the creditor matrix link to 1 UCC record to be further analyzed.
40	10/26/2005	Uhl, Michael	1.3	Fix bad address person events in CMS database where the events were not weighted in the database properly.
40	10/26/2005	Uhl, Michael	0.5	Create excel extract of UCC records where the filing debtor does not match an actual filing entity.
40	10/26/2005	Uhl, Michael	0.8	Discuss scheduling liens and other outstanding SoAL tasks with J. Ubelhor (FTI).
40	10/26/2005	Uhl, Michael	0.8	Modify scheduler SQR program to be titled specifically for Delphi Corp.
40	10/26/2005	Uhl, Michael	1.2	Test scheduler SQR program used for the SoAL PDF's on Tax data scheduled.
40	10/26/2005	Uhl, Michael	2.1	Create master records in CMS database for all letters of credit to appear on the statement of liabilities.
40	10/26/2005	Uhl, Michael	1.3	Match UCC lien records to addresses used in the creditor matrix in order to show the address on the statement of liabilities.
44	10/26/2005	Uhl, Michael	2.2	Conference call with J. Guglielmo (FTI), B. Pickering and A. Parks (Mesirow) to review Mesirow information request list.
40	10/26/2005	Wada, Jarod	0.8	Review materials distributed by D. Fidler (Delphi) regarding process and roles & responsibilities in preparing Statement of Assets & Liabilities.
40	10/26/2005	Wada, Jarod	1.6	Review draft matrix of officers, directors, shareholders, and owners by legal entity prepared by K. Schondelheimer (FTI) to be used in SoAL B12 and B13.
40	10/26/2005	Wada, Jarod	0.6	Review materials distributed by D. Fidler (Delphi) regarding process and roles & responsibilities in preparing SoFA.

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40	10/26/2005	Wada, Jarod	1.3	Review draft list of insiders prepared by K. Schondelheimer (FTI) to be provided to Delphi for preparation of SoFA 3b.
44	10/26/2005	Wada, Jarod	0.6	Review listing of corporate hierarchy used in corporate structure analysis for Mesirow request.
44	10/26/2005	Wada, Jarod	0.8	Draft response to Mesirow regarding information request list discussed earlier in day.
44	10/26/2005	Wada, Jarod	0.7	Discuss with R. Baxter (Delphi) regarding availability of legal entity organization chart to provide to Mesirow in response to information request item.
70	10/26/2005	Weber, Eric	0.9	Help suppliers navigate through delphidocket.com website in order to find forms, read motions, and obtain additional information regarding the bankruptcy.
70	10/26/2005	Weber, Eric	1.4	Respond to vendor concerns by returning phone calls and addressing open issues.
70	10/26/2005	Weber, Eric	1.6	Review queues within supplier support center database and resolve open issues by calling suppliers and/or discussing items with other support center staff.
70	10/26/2005	Weber, Eric	1.7	Negotiate with hostage suppliers threatening to discontinue performance.
70	10/26/2005	Weber, Eric	1.8	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	10/26/2005	Weber, Eric	2.7	Answer calls while in the supplier support center and provide suppliers with information regarding Delphi bankruptcy.
70	10/26/2005	Weber, Eric	0.7	Train call center staff including addressing questions and concerns regarding the bankruptcy process and database utilization.
70	10/26/2005	Weber, Eric	1.2	Fill out hostage forms and payment terms deviation forms for various suppliers.
28	10/26/2005	Wehrle, David	0.8	Meet with S. Voelker (Delphi) to discuss tracking of payments to non-conforming suppliers.
28	10/26/2005	Wehrle, David	0.8	Meet with D. Kirsch, A. Hede, and T. Skillman (Alvarez and Marsal) and J. Stegner and T. Dunn (Delphi) to discuss spending under first day motions and current status of claims and negotiations.
28	10/26/2005	Wehrle, David	0.7	Contact J. Stone (Delphi) regarding Foreign supplier motion tracker report and outstanding balances for joint ventures. Obtain current accounts payable balances from D. Brewer (Delphi) and update file. Distribute with comments.
28	10/26/2005	Wehrle, David	1.1	Review final October 25th motion tracking report. Distribute to Delphi personnel and counsel with comments.

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28	10/26/2005	Wehrle, David	0.8	Follow-up with wire room regarding differences between payments in motion tracker report and data recorded by wire room. Discuss with S. Voelker and M. Bentley of Delphi.
28	10/26/2005	Wehrle, David	1.4	Meet with B. Caruso (FTI) and J. Stone (Delphi) on developing process and understanding issues related to resizing estimate associated with foreign supplier motion.
70	10/26/2005	Wehrle, David	0.8	Update staffing plan for November as requested by M. Rowe (Delphi).
75	10/26/2005	Wehrle, David	1.1	Review various tooling and machinery payment issues with Y. Elissa of Delphi and provided guidance concerning negotiations and treatment.
75	10/26/2005	Wehrle, David	0.6	Review with K. Peterson (Delphi) tooling and rubber parts supply dispute.
75	10/26/2005	Wehrle, David	0.7	Discuss mechanics lien filings with M. Hall of Delphi.
75	10/26/2005	Wehrle, David	1.6	Meet with B. Goeke (Delphi) and plant logistics to discuss issues related to freight services and payment contract for Mechatronics.
75	10/26/2005	Wehrle, David	1.0	Meet with K. Smith (Delphi) and rest of Indirect Purchasing Team to review status of hostage situations and negotiations.
75	10/26/2005	Wehrle, David	0.9	Provide guidance for settling supplier issues related to machinery and equipment to S. Ward (Delphi).
02	10/26/2005	Zavo, Kristen	1.1	Review credit agreement to determine February - April critical delivery dates and associated information required; email correspondence thereof.
40	10/27/2005	Behnke, Thomas	0.3	Call with J. Ubelhor (FTI) regarding executory contracts meetings on sales orders and meetings regarding additional divisional meetings.
40	10/27/2005	Behnke, Thomas	0.4	Review correspondence regarding statements and schedules planning and issues.
22	10/27/2005	Caruso, Robert	0.1	Telephone conversation with A. Frankum (FTI) with respect to question from J. Connor (Delphi) regarding supplier bounced check.
28	10/27/2005	Caruso, Robert	3.2	Meeting to review and authorize prepetition payments under first day motions for essential suppliers, lienholders, independent contractors and foreign suppliers.
28	10/27/2005	Caruso, Robert	0.4	Review 10/26/05 motion tracker; prepare follow-up points.
28	10/27/2005	Caruso, Robert	0.3	Discussion with M. Rowe and J. Stegner (both Delphi) regarding process of posting motion tracker into e-room.
28	10/27/2005	Caruso, Robert	0.7	Further review of motions for foreign suppliers, essential suppliers and independent contractor follow-up.

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44	10/27/2005	Caruso, Robert	0.4	Read and respond to emails regarding information sharing and protocol with Unsecured Creditor Committee.
44	10/27/2005	Caruso, Robert	0.5	Telephone conversation with M. Everett (Delphi) to discuss FTS presentation in preparation for call with Mesirow.
44	10/27/2005	Caruso, Robert	0.5	Coordinate with J. Guglielmo (FTI) on information requests regarding essential suppliers and protocol for sharing information regarding suppliers paid under first day motions.
44	10/27/2005	Caruso, Robert	0.4	Review and edit FTS presentation for Mesirow call.
75	10/27/2005	Caruso, Robert	0.8	Attend 7:30 GSM leadership meeting regarding supplier issues.
75	10/27/2005	Caruso, Robert	0.7	Read and respond to emails concerning supplier related issues.
75	10/27/2005	Caruso, Robert	0.5	Prepare outline of procedures for D. Wehrle (FTI) and J. Stone (Delphi) to arrive at new estimate for foreign suppliers.
75	10/27/2005	Caruso, Robert	0.4	Meeting with C. Stychno and J. Stegner (both Delphi) regarding Supplier Support Center call activity and staffing needs.
75	10/27/2005	Caruso, Robert	0.3	Follow up on plan to distribute settlement agreements to prepay suppliers in light of motion deferral and committee objection.
75	10/27/2005	Caruso, Robert	0.2	Telephone conversation with J. Connor (Delphi) to discuss researching supplier with bounced check.
03	10/27/2005	Concannon, Joseph	2.6	Review the detailed schedules within the first draft of the package summarizing the DIP model posted to Intralinks on October 24, 2005.
03	10/27/2005	Concannon, Joseph	2.2	Prepare additional analyses related to debt ratios for purposes of the package summarizing the DIP model posted to Intralinks on October 24, 2005.
03	10/27/2005	Concannon, Joseph	3.2	Prepare additional analyses related to working capital for purposes of the package summarizing the DIP model posted to Intralinks on October 24, 2005.
03	10/27/2005	Concannon, Joseph	1.0	Meet with D. Buriko, R. Shettigar and F. Costa (all Delphi) and FTI Team Members, to discuss the underlying assumptions in the model for 2006 and 2007 and the potential use of these assumptions, particularly working capital, going forward in the Treasury
03	10/27/2005	Concannon, Joseph	1.0	Meet with D. Buriko, R. Shettigar and F. Costa (all Delphi) and FTI Team Members to discuss the source of data needed for the model related to asset sales, operating cash flow cushion, restructuring expense and cash payments, and working capital assumptio
04	10/27/2005	Concannon, Joseph	1.5	Meet with FTI Team to discuss inputs needed from the current model for purposes of the strategic model.

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29	10/27/2005	Dana, Steven	2.1	Review pre-petition payment tracking items and follow up with responsible parties.
25	10/27/2005	Eisenberg, Randall	5.4	Attendance at hearing.
25	10/27/2005	Eisenberg, Randall	2.0	Preparation for hearing.
44	10/27/2005	Eisenberg, Randall	0.5	Participate in conference call with B. Pickering (Mesirow), J. Guglielmo (FTI) and J. Wada (FTI) regarding lease - Anderson Industrial Technologies, Inc.
44	10/27/2005	Eisenberg, Randall	0.4	Conference call with J. Guglielmo and J. Wada (both FTI) to discuss rational for debtor to enter into new lease transaction on Indiana property.
04	10/27/2005	Emrikian, Armen	1.0	Overview discussion of business plan / financial model development with C Tamm. Receive initial materials regarding the same.
70	10/27/2005	Emrikian, Armen	1.8	Make modification to report to the UCC highlighting the Company's troubled supplier process.
70	10/27/2005	Emrikian, Armen	1.2	Review select entries in Visibility database. Isolate these entries and send to Commodity Managers for further clarification regarding status.
70	10/27/2005	Emrikian, Armen	0.7	Discuss the Payment terms Deviation report with C. Mack (FTI) and follow-up on his questions with S Voelker (Delphi).
70	10/27/2005	Emrikian, Armen	1.0	Review daily supplier support center reports.
75	10/27/2005	Emrikian, Armen	0.7	Participate in afternoon Global Supply Management meeting.
75	10/27/2005	Emrikian, Armen	1.0	Participate in morning Global Supply Management meeting.
97	10/27/2005	Fletemeyer, Ryan	0.5	Telephone discussion with J. Guglielmo (FTI) to discuss Delphi case and expected role on FTI team.
22	10/27/2005	Frankum, Adrian	0.1	Telephone conversation with B. Caruso (FTI) with respect to question from J. Connor (Delphi) regarding supplier bounced check.
38	10/27/2005	Frankum, Adrian	3.1	Draft payment test report and documentation for use internally and for reclamation reporting purposes.
38	10/27/2005	Frankum, Adrian	1.2	Meet with D. Fidler and P. Dawson (both Delphi) on reclamations payment test issues and how the test can be automated.
38	10/27/2005	Frankum, Adrian	0.8	Meeting with T. McDonagh (FTI) to discuss reclamation process.
38	10/27/2005	Frankum, Adrian	0.7	Meet with C. Cattell and H. Sherry (both Delphi) regarding proposed payment test concept.

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38	10/27/2005	Frankum, Adrian	0.5	Update payment test documentation based on discussion with C. Cattell (Delphi).
38	10/27/2005	Frankum, Adrian	1.0	Call with C. Cattell (Delphi) and M. Michelli (Skadden) on reclamations issues.
40	10/27/2005	Frankum, Adrian	1.9	Perform detailed review of current version of SOFA 12 and 13 for all 42 debtor entities.
44	10/27/2005	Frankum, Adrian	2.1	Develop list of summary information for all of the debtor entities, including researching business purpose, for submission to the UCC.
29	10/27/2005	Guglielmo, James	1.0	Call with M. Gunkleman (Delphi) regarding cash management compliance items with Liverpool branch for DEOC entity.
29	10/27/2005	Guglielmo, James	0.5	Coordinate with B. Caruso (FTI) on information requests regarding essential suppliers and protocol for sharing information regarding suppliers paid under first day motions.
44	10/27/2005	Guglielmo, James	1.0	Discussions and review of lease cost analysis prepared by J. Wada (FTI).
44	10/27/2005	Guglielmo, James	2.2	Review of data files requested by Mesirow on leases, management organizational charts, legal entity organizational charts.
44	10/27/2005	Guglielmo, James	1.8	Review lease and lease authorization request for new Indiana property.
44	10/27/2005	Guglielmo, James	0.5	Conference call with B. Pickering (Mesirow) and R. Eisenberg and J. Wada (both FTI) to provide rational for lease transaction to UCC.
44	10/27/2005	Guglielmo, James	0.8	Review of Financially Troubled Supplier presentation and send to Mesirow for conference call on 10/28/05.
44	10/27/2005	Guglielmo, James	0.4	Call with R. Eisenberg and J. Wada (both FTI) to discuss rational for debtor to enter into new lease transaction on Indiana property for UCC requests.
44	10/27/2005	Guglielmo, James	0.8	Review of legal entity business description schedule of the debtors for UCC requests.
97	10/27/2005	Guglielmo, James	0.5	Call with R. Fletemeyer (FTI) to discuss Delphi case and expected role on FTI team.
97	10/27/2005	Guglielmo, James	1.5	Administrative time related to FTI staffing of projects.
03	10/27/2005	King, Scott	1.8	Review final DIP order revisions.
25	10/27/2005	King, Scott	1.9	Attend final prep session for Court hearing.
25	10/27/2005	King, Scott	6.0	Attend Court hearing.
99	10/27/2005	King, Scott	2.0	Travel from New York, NY to Cleveland, OH.

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02	10/27/2005	Mack, Chris	1.5	Meet with M. Beckett (Delphi) to discuss changing financial terms with vendors on the Company's short term cash forecast.
02	10/27/2005	Mack, Chris	2.6	Update 13-week forecast for actual cash receipts and disbursements for the week ended Oct. 21, 2005.
03	10/27/2005	Mack, Chris	1.4	Provide additional vendor financial terms tracking requirements to supplier management team.
03	10/27/2005	Mack, Chris	1.3	Meet with R. Shettigar (Delphi) to discuss lender diligence questions received to date.
99	10/27/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	10/27/2005	Marbury, Aaron	1.0	Coordinate with J. Stone (Delphi) regarding new supplier requests, and status updates.
28	10/27/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for Poltron Corporation request for payment as a foreign supplier.
28	10/27/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for DC Mex SA de CV request for payment as a foreign supplier.
28	10/27/2005	Marbury, Aaron	1.6	Research status of significant U.S. presence for Sarnatech's request to be considered under the foreign supplier motion.
28	10/27/2005	Marbury, Aaron	1.6	Compile documentation and complete forms for Sarnatech request for payment as a foreign supplier.
28	10/27/2005	Marbury, Aaron	2.4	Research status of significant U.S. presence for DC Mex SA de CV's request to be considered under the foreign supplier motion.
28	10/27/2005	Marbury, Aaron	2.0	Research status of significant U.S. presence for Poltron Corporation's request to be considered under the foreign supplier motion.
38	10/27/2005	McDonagh, Timothy	2.6	Communicate with suppliers the information that is needed to analyze their claims.
38	10/27/2005	McDonagh, Timothy	1.4	Create Excel macros to automate the date test for SAP.
38	10/27/2005	McDonagh, Timothy	1.2	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	10/27/2005	McDonagh, Timothy	1.0	Meet with B. Johnson (Delphi), T. Conway (Delphi) and various other Delphi employees to discuss the automation of the payment test for Packard and its subsidiaries.
38	10/27/2005	McDonagh, Timothy	0.8	Meet with A. Frankum (FTI) to discuss reclamation process.
38	10/27/2005	McDonagh, Timothy	4.2	Analyze reclamation demands to ensure they have the appropriate amount of information for further analysis.
38	10/27/2005	McDonagh, Timothy	0.8	Update inventory test status report.

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38	10/27/2005	McDonagh, Timothy	0.6	Discussion with R. Rivel (Delphi) on the automation of the inventory test for Medical Systems.
38	10/27/2005	McDonagh, Timothy	0.5	Review information on payment test for the reclamation process.
28	10/27/2005	Panoff, Christopher	1.5	Resolve issues with First Day Motions percentage settlements
28	10/27/2005	Panoff, Christopher	1.2	Update Motions tracker for summary adjustments.
28	10/27/2005	Panoff, Christopher	1.2	Resolve issues regarding vendor wire payments and approvals under first day motions.
28	10/27/2005	Panoff, Christopher	3.1	Update Motions tracker for daily progress.
44	10/27/2005	Panoff, Christopher	2.0	Prepare exhibit for creditors committee regarding first day motions.
70	10/27/2005	Panoff, Christopher	3.0	Update nightly R03 Call Summary, Open Issue, Terms Deviation, and Issue Resolution Report.
38	10/27/2005	Park, Ji Yon	0.9	Review work product by Delphi staff for supplier communication and make necessary changes.
38	10/27/2005	Park, Ji Yon	2.8	Review claims and contact suppliers for additional data and other relevant information for claims processing. Claims #86-139.
38	10/27/2005	Park, Ji Yon	3.3	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing. Claims #140-189.
38	10/27/2005	Park, Ji Yon	3.2	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing. Claims #200-300.
38	10/27/2005	Park, Ji Yon	0.5	Attend reclamation staff meeting.
38	10/27/2005	Park, Ji Yon	2.9	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing. Claims #300-400.
38	10/27/2005	Park, Ji Yon	0.7	Assist suppliers with claims-related inquiries.
04	10/27/2005	Pokrassa, Michael	1.3	Work session with C. Tamm (FTI) to discuss his changes to the Rothschild model and how the changes affect of the Product Line model.
04	10/27/2005	Pokrassa, Michael	1.0	Meet with Delphi Treasury, M&A and FTI advisors with regard to budget business planning.
04	10/27/2005	Pokrassa, Michael	2.1	Meet with M&A regarding revised forecasts actual data availability.
04	10/27/2005	Pokrassa, Michael	2.1	Update business plan model for elimination of US securitization.
04	10/27/2005	Pokrassa, Michael	2.3	Preparation of reconciliation file regarding various model inputs.

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04	10/27/2005	Pokrassa, Michael	0.7	Telephone conversation with E. Irion (Rothschild) regarding treasury model inputs and cancellation of US securitization.
29	10/27/2005	Pokrassa, Michael	2.7	Review requests from Skadden Arps with regard to updated Utility motion, preparation of update and correspondence to Skadden Arps.
99	10/27/2005	Pokrassa, Michael	3.0	Travel from Troy, MI to New York City, NY.
70	10/27/2005	Robinson, Josh	2.0	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/27/2005	Robinson, Josh	1.2	Develop customized reporting package for daily/weekly management meetings; provide daily updates of report.
70	10/27/2005	Robinson, Josh	2.2	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/27/2005	Robinson, Josh	3.1	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/27/2005	Robinson, Josh	2.4	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
28	10/27/2005	Santos, Dominic	0.4	Participate in follow up conference call with L. Lundquist (Delphi), C. Reider (Delphi) and vendor to discuss revised vendor financial projections in conjunction with determining potential need under Essential Trade motion.
28	10/27/2005	Santos, Dominic	3.2	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/27/2005	Santos, Dominic	0.5	Participate in conference call with L. Lundquist (Delphi), C. Reider (Delphi) and purchasing manager to discuss revised vendor financial projections in conjunction with determining potential need under Essential Trade motion.
28	10/27/2005	Santos, Dominic	0.5	Participate in conference call with L. Lundquist (Delphi), C. Reider (Delphi), P. Oakes (Delphi) and vendor to discuss status of next week's cash need and anticipated Delphi payments in conjunction with determining potential need under Essential Trade mot
28	10/27/2005	Santos, Dominic	3.9	Assist essential trade group analysts with their analysis of financial information.
28	10/27/2005	Santos, Dominic	1.8	Participate in conference calls with L. Lundquist (Delphi) and vendor in regards to financial projections submitted in order for vendor to be considered for the Essential Trade supplier motion.
03	10/27/2005	Schlater, Benjamin	1.1	Review final draft borrowing base amendment and related exhibits in preparation for final DIP hearing.

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03	10/27/2005	Schlater, Benjamin	1.2	Review various analysis including short-term cash flow and foreign subsidiary value in preparation for potential S. King (FTI) testimony at DIP hearing.
03	10/27/2005	Schlater, Benjamin	2.3	Update and review various analysis related to the collateral package for the DIP lenders and European cash flows for preparation for S. King testimony.
04	10/27/2005	Schlater, Benjamin	3.1	Working session with the Company related to design and construction of the 1113/1114 proposal including labor costs and hourly legacy liability for the hearing in December 2005.
99	10/27/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	10/27/2005	Schondelmeier, Kathryn	0.7	Update SoAL B13.
40	10/27/2005	Schondelmeier, Kathryn	0.8	Compare List of Insiders with Schedule 4 of Robert Miller's affidavit for SOFA 3b.
40	10/27/2005	Schondelmeier, Kathryn	0.3	Update SoAL B12.
70	10/27/2005	Shah, Sanket	1.1	Resolve hostage situations with call backs and follow ups according to hostage sheets.
70	10/27/2005	Shah, Sanket	2.0	Log call volume for end of day reporting. Finalize R03 reports and submit to Josh Robinson (FTI).
70	10/27/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy. Answer calls in queue in call center morning hours
70	10/27/2005	Shah, Sanket	1.8	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/27/2005	Shah, Sanket	3.1	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/27/2005	Shah, Sanket	1.1	Participate in Management meeting with Delphi lead negotiators and executives. Begin to facilitate the meeting for hostage reports. Meetings will run on a daily basis.
70	10/27/2005	Shah, Sanket	1.8	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy. Continue answering calls in call center queue done during afternoon hours)
70	10/27/2005	Summers, Joseph	2.2	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/27/2005	Summers, Joseph	2.4	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.

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70	10/27/2005	Summers, Joseph	2.9	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/27/2005	Summers, Joseph	3.6	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
70	10/27/2005	Summers, Joseph	1.0	Generate report package for daily/weekly management meetings; provide daily updates of report.
04	10/27/2005	Tamm, Christopher	1.1	Prepare for meeting with E. Dillard (Delphi) related to model "must have's".
04	10/27/2005	Tamm, Christopher	1.7	Develop a preliminary list of issues / questions to discuss with the company related to assumptions in the new model.
04	10/27/2005	Tamm, Christopher	3.9	Review the Rothschild Model to determine how assumptions related to labor and pensions are going to be affected by the new product line model.
04	10/27/2005	Tamm, Christopher	1.3	Work session with M. Pokrassa (FTI) to discuss his changes to the Rothschild model and how the changes affect of the Product Line model.
04	10/27/2005	Tamm, Christopher	2.2	Prepare for 10/28/05 conference call with V. Tandon and A. Emrikian (both FTI) related to developing a product line model.
04	10/27/2005	Tamm, Christopher	1.9	Discussion with T. Letchworth (Delphi) and E. Dillard (Delphi) related to how the Rothschild model is addressing product line roll-ups.
40	10/27/2005	Ubelhor, Julia	1.8	Review SoFA and SoAL files sent by D. Fidler (Delphi) to ensure all information is present.
40	10/27/2005	Ubelhor, Julia	1.6	Review lien claimants that are in GM's Dacor information to verify addresses match to the UCC lien results.
40	10/27/2005	Ubelhor, Julia	0.8	Make follow up calls regarding capital leases.
40	10/27/2005	Ubelhor, Julia	0.3	Telephone discussion with T. Behnke (FTI) regarding executory contracts meetings on sales orders and meetings regarding additional divisional meetings.
40	10/27/2005	Ubelhor, Julia	0.8	Respond to follow up e-mails regarding Schedules of Liabilities and executory contract information.
40	10/27/2005	Ubelhor, Julia	0.5	Discuss open SoAL items with M. Uhl (FTI).
40	10/27/2005	Ubelhor, Julia	1.6	Review capital leases to determine if pre-petition amounts are captured in the Dacor system.
40	10/27/2005	Ubelhor, Julia	0.6	Review customer executory contract presentation to verify all information is included.
99	10/27/2005	Ubelhor, Julia	2.0	Travel from Detroit, MI to Chicago, IL.

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40	10/27/2005	Uhl, Michael	0.9	Verify that correct vendor ID's from GM AP data are linked to the Tax records used for the statement of liabilities.
40	10/27/2005	Uhl, Michael	1.1	Update person table in CMS database to reflect the proper vendor ID on Tax records to be reflected in the SoAL's.
40	10/27/2005	Uhl, Michael	0.5	Discussion with J. Ubelhor (FTI) regarding open SoAL items.
40	10/27/2005	Wada, Jarod	0.6	Respond to question by C. Rue regarding requirements for information on losses by entity for SoFA.
44	10/27/2005	Wada, Jarod	0.6	Develop schedule to calculate estimated cost savings for relocation of operations from Plant 11 to new facility and draft memorandum explaining the situation to Mesirow.
44	10/27/2005	Wada, Jarod	0.4	Call with R. Eisenberg and J. Guglielmo (both FTI) to discuss rational for debtor to enter into new lease transaction on Indiana property.
44	10/27/2005	Wada, Jarod	1.2	Discuss with J. Beaudon (Delphi) and D. Sokol (Delphi) regarding cost of operations at Plant 11 and anticipated savings from relocating to new facility.
44	10/27/2005	Wada, Jarod	1.2	Review senior management and legal entity organization charts to be used in response to information request from Mesirow/UCC.
44	10/27/2005	Wada, Jarod	0.3	Discuss with C. Danz (Skadden) regarding comparison of costs for existing operations at Plant 11 and estimated annual costs for proposed smaller replacement facility.
44	10/27/2005	Wada, Jarod	0.9	Discuss with M. Kamischke (Delphi) regarding information on leased and owned property requested by Mesirow as part of latest information request.
44	10/27/2005	Wada, Jarod	0.4	Discuss with C. Danz (Skadden) regarding terms of master lease agreement covering Plant 11, the GM facility that Delphi is seeking to exit and replace with a new leased property.
44	10/27/2005	Wada, Jarod	0.9	Review schedules for leased and owned real property prepared by M. Kamischke (Delphi) in response to information request by Mesirow.
44	10/27/2005	Wada, Jarod	0.5	Participate in conference call with Mesirow (UCC's financial advisors) to discuss Debtors' intentions to enter a new lease in Indiana as a more cost-efficient replacement of Plant 11.
44	10/27/2005	Wada, Jarod	0.3	Discuss with P. Good (Delphi) regarding availability of organization charts to provide to Mesirow as company background information.
50	10/27/2005	Wada, Jarod	0.7	Review new information on proof of insurance for MobileAria and DEOC Liverpool as provided by C. Rue (Delphi).

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28	10/27/2005	Weber, Eric	1.3	Research data for Poltron supplier file by reviewing various databases and internet research resources to determine if supplier qualifies as a foreign creditor under the First Day Order.
28	10/27/2005	Weber, Eric	1.8	Research data for Boreskov supplier file by reviewing various databases and internet research resources to determine if supplier qualifies as a foreign creditor under the First Day Order.
28	10/27/2005	Weber, Eric	2.1	Train for role with Foreign Creditor team including documentation standards, research process, hard copy maintenance process, foreign tracker maintenance, etc.
28	10/27/2005	Weber, Eric	1.6	Research data for SMS supplier file by reviewing various databases and internet research resources to determine if supplier qualifies as a foreign creditor under the First Day Order.
28	10/27/2005	Weber, Eric	1.1	Research data for Veugen supplier file by reviewing various databases and internet research resources to determine if supplier qualifies as a foreign creditor under the First Day Order.
28	10/27/2005	Weber, Eric	1.9	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Poltron, Boreskov, Veugen, and SMS.
70	10/27/2005	Weber, Eric	2.4	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
28	10/27/2005	Wehrle, David	0.3	Address lien issues with M. Hall and Y. Elissa of Delphi and discuss negotiations and treatment under motions.
28	10/27/2005	Wehrle, David	1.3	Review motion tracker report and adjust foreign joint venture accounts payable balances and settlement amounts with indirect material managers under contract labor section of wages motion.
28	10/27/2005	Wehrle, David	0.4	Discuss rejection of foreign joint venture claim with J. Stone (Delphi).
71	10/27/2005	Wehrle, David	0.3	Discuss timing of rejected check reconciliation and accounts payable balances with D. Fidler (Delphi).
75	10/27/2005	Wehrle, David	1.4	Discuss with B. Goeke (Delphi) facts of dispute with logistics services and payment provider and needed information.
75	10/27/2005	Wehrle, David	1.1	Review foreign vendor claims and potential impact of rejected checks on prepetition accounts payable balances. Provide files to C. Panoff (FTI) for analysis.
75	10/27/2005	Wehrle, David	0.8	Morning meeting with K. Smith (Delphi) and rest of Indirect Purchasing Team to review status of hostage situations and negotiations.
75	10/27/2005	Wehrle, David	2.3	Discuss background of Medical Systems business with L. Gavin (Delphi) and prepare for trip to Denver for meeting. Coordinate visit with G. Mills (Delphi).

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75	10/27/2005	Wehrle, David	0.6	Discuss receipt documentation process for machinery with S. Ward of Delphi and suggest options for resolution.
99	10/27/2005	Wehrle, David	3.5	Travel from Cleveland, OH to Denver, CO.
99	10/27/2005	Wehrle, David	2.0	Travel (by car) from Troy, MI to Cleveland, OH.
40	10/28/2005	Behnke, Thomas	0.2	Call with S. Wells and T. Richards (both Delphi) regarding liability schedules relating to sales representations.
40	10/28/2005	Behnke, Thomas	0.2	Calls with J. Ubelhor (FTI) regarding contact lists for schedules.
40	10/28/2005	Behnke, Thomas	0.7	Meet with subsidiary contacts regarding schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), A. Frankum and J. Ubelhor (both FTI) and numerous other participants at the subs.
40	10/28/2005	Behnke, Thomas	0.5	Meet with corporate functional parties regarding schedules preparation. Participants included D. Fidler, J. DeLuca (both Delphi), A. Frankum, J. Ubelhor (both FTI) and numerous other Delphi corporate contracts.
40	10/28/2005	Behnke, Thomas	0.3	Review materials presented to committee to identify items for scheduling purposes.
40	10/28/2005	Behnke, Thomas	0.2	Update schedules planning calendar.
40	10/28/2005	Behnke, Thomas	0.5	Preparation for statements and schedules requirements meeting including review of templates, memos and presentation materials.
40	10/28/2005	Behnke, Thomas	0.1	Call with M. Gunkleman (Delphi) regarding debt inquiry and co-obligors.
28	10/28/2005	Caruso, Robert	0.4	Read and respond to emails regarding tie in between reclamation validation and payments under first day motions.
28	10/28/2005	Caruso, Robert	1.4	Attend motion review sign-off meetings.
28	10/28/2005	Caruso, Robert	0.5	Meet with J. Stegner (Delphi), J. Lyons (Skadden Arps), D. Santos (FTI) and Essential Trade motion case manager to discuss vendor applying for payment of pre-petition payables under Essential Trade motion.
44	10/28/2005	Caruso, Robert	0.9	Further review of motion tracker and treatment of suppliers included in multiple motions in preparation for distributing report to Mesirow.
44	10/28/2005	Caruso, Robert	0.5	Review essential supplier payments schedule prepared for Committee and reconcile items thereto, including vendor rescue spending.
44	10/28/2005	Caruso, Robert	0.6	Preparation for and call with B. Pickering and A. Parks (Mesirow), J. Guglielmo (FTI), J. Stegner and M. Everett (both Delphi) on Financially Troubled Supplier program.

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75	10/28/2005	Caruso, Robert	0.4	Call with S. Draper (Delphi) to respond to questions regarding application of CIA wires received prepetition against prepetition invoices.
75	10/28/2005	Caruso, Robert	0.7	Attend 7:30 GSM leadership meeting regarding supplier issues.
99	10/28/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	10/28/2005	Concannon, Joseph	2.1	Revise the pension and OPEB liability walks to properly reflect adjustments projected to occur in 2007.
03	10/28/2005	Concannon, Joseph	3.8	Revise the first draft of the package summarizing the DIP model posted to Intralinks on October 24, 2005.
03	10/28/2005	Concannon, Joseph	1.0	Discuss the relevance of including the regional balance sheets and cash flow statements as part of the package summarizing the DIP model posted to Intralinks on October 24, 2005 with Ramesh Shettigar, Treasury.
03	10/28/2005	Concannon, Joseph	1.1	Discuss the pension and OPEB liability walks with R. Shettigar (Delphi).
99	10/28/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
29	10/28/2005	Dana, Steven	3.4	Review pre-petition payment tracking items and follow up with responsible parties.
29	10/28/2005	Dana, Steven	0.2	Work session with A. Frankum (FTI) regarding indemnification payment tracking.
40	10/28/2005	Dana, Steven	0.7	Review and comment on SoFA process e-mail from D. Fidler (Delphi).
40	10/28/2005	Dana, Steven	0.8	Review SoAL process e-mail from D. Fidler (Delphi).
44	10/28/2005	Dana, Steven	2.1	Review and analyze indemnification information provided by J. Papelian (Delphi).
44	10/28/2005	Dana, Steven	1.6	Review and analyze indemnification information provided by B. Sax (Delphi).
29	10/28/2005	Eisenberg, Randall	1.2	Review requests on various First Day Orders to understand reporting requirements.
40	10/28/2005	Eisenberg, Randall	0.5	Review and analyze preliminary SOFA information provided by various subsidiaries.
44	10/28/2005	Eisenberg, Randall	2.0	Call with J. Sheehan (Delphi), W. Shaw (Rothschild), J. Guglielmo and J. Wada (both FTI) regarding Mesirow information request list and proposed disposition of items.
44	10/28/2005	Eisenberg, Randall	0.7	Review information request list from Mesirow.
04	10/28/2005	Emrikian, Armen	1.3	Meet with E. Dilland (Delphi), T. Letchworth (Delphi), J. Pretchett (Delphi), and C. Tamm (FTI) regarding "must haves" for the financial model.

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04	10/28/2005	Emrikian, Armen	1.0	Begin reviewing Rothschild model assumptions.
04	10/28/2005	Emrikian, Armen	0.5	Begin developing list of needs and questions regarding financial model.
04	10/28/2005	Emrikian, Armen	1.5	Call with V. Tandon and C. Tamm (both FTI) to discuss financial model observations and proposed architecture.
70	10/28/2005	Emrikian, Armen	0.5	Review first day motion tracker reports and prepare for distribution to Global Supply Management.
70	10/28/2005	Emrikian, Armen	0.3	Review daily supplier support center reports for accuracy.
75	10/28/2005	Emrikian, Armen	0.5	Participate in morning Global Supply Management meeting.
99	10/28/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
29	10/28/2005	Frankum, Adrian	0.2	Work session with S. Dana (FTI) regarding indemnification payment tracking.
38	10/28/2005	Frankum, Adrian	1.3	Review tracking documents relating to supplier first day motions and revise a listing of overlap between reclamations log and payments to suppliers.
38	10/28/2005	Frankum, Adrian	1.2	Work session with T. McDonagh (FTI) and P. Dawson (Delphi) to design automation process for payment test.
38	10/28/2005	Frankum, Adrian	1.7	Analyze supplier agreements under first day motions for use in reclamations payment test.
38	10/28/2005	Frankum, Adrian	0.5	Draft various e-mails to the Global Supply Management team regarding the relinquishment of reclamation claims by vendors receiving payment under the supplier first day motions.
40	10/28/2005	Frankum, Adrian	0.7	Meeting with subsidiary contacts regarding schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), T. Behnke and J. Ubelhor (both FTI) and numerous other participants at the subs.
40	10/28/2005	Frankum, Adrian	0.5	Meeting with corporate functional parties regarding schedules preparation. Participants included D. Fidler, J. DeLuca (both Delphi), T. Behnke, J. Ubelhor (both FTI) and numerous other Delphi corporate contracts.
99	10/28/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to New York City, NY.
44	10/28/2005	Guglielmo, James	0.3	Call with M. Wexler (Skadden) regarding Indiana lease agreement.
44	10/28/2005	Guglielmo, James	1.1	Review of Promissory notes from Delphi Corp to Delphi France and Delphi Luxemburg.
44	10/28/2005	Guglielmo, James	2.5	Review and edits to updated Vendor Tracking file in preparation of call with Mesirow.

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44	10/28/2005	Guglielmo, James	1.0	Discussions with S. Kihn (Delphi) regarding obtaining support for intercompany trade and loan activity as of September 30, 2005.
44	10/28/2005	Guglielmo, James	1.4	Additional follow up calls and emails with Delphi personnel on Indiana lease and overall Master Lease.
44	10/28/2005	Guglielmo, James	0.6	Discussion with R. Eisenberg (FTI) regarding First Day Orders, Lease analysis and Creditor Committee requests.
44	10/28/2005	Guglielmo, James	0.5	Discussions with J. Wada (FTI) regarding due diligence procedures to perform on intercompany files.
44	10/28/2005	Guglielmo, James	0.5	Call with R. Meisler (Skadden) to discuss UCC expected objections to various motions.
44	10/28/2005	Guglielmo, James	1.9	Call with J. Sheehan (Delphi), W. Shaw (Rothschild), R. Eisenberg and J. Wada (both FTI) regarding Mesirow information request list and proposed disposition of items.
44	10/28/2005	Guglielmo, James	0.6	Preparation for and call with B. Pickering and A. Parks (Mesirow), B. Caruso (FTI), J. Stegnor and M. Everett (Delphi) on Financially Troubled Supplier program.
99	10/28/2005	Guglielmo, James	1.0	Travel time Detroit, MI to Atlanta, GA.
03	10/28/2005	King, Scott	0.8	Update borrowing base files.
03	10/28/2005	King, Scott	1.8	Review and update Borrowing Base amendment.
03	10/28/2005	King, Scott	0.9	Review changes to final DIP order.
04	10/28/2005	King, Scott	0.8	Conference call with M. Pokrassa (FTI) and B. Schlater (FTI) with respect to the planning for updated business plan modeling.
25	10/28/2005	King, Scott	1.1	Review Court proceedings with T. Knutson (Delphi).
02	10/28/2005	Mack, Chris	2.5	Update 13 Week Cash Receipts and Disbursements Forecast support schedules for updated actual results.
03	10/28/2005	Mack, Chris	0.4	Review DIP financing syndication related questions provided by JP Morgan.
99	10/28/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	10/28/2005	McDonagh, Timothy	0.7	Update inventory test status report.
38	10/28/2005	McDonagh, Timothy	2.5	Analyze reclamation demands to ensure they have the appropriate amount of information for further analysis.
38	10/28/2005	McDonagh, Timothy	0.3	Meet with C. Cattell (Delphi) to prepare a PowerPoint presentation for the reclamation process.
38	10/28/2005	McDonagh, Timothy	1.2	Work session with A. Frankum (FTI) and P. Dawson (Delphi) to design automation process for payment test.

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Task Number	Date	Professional	Hours	Activity
38	10/28/2005	McDonagh, Timothy	0.7	Meet with T. Conway and B. Hasso (both Delphi) and various other Delphi employees to discuss the automation of the payment test for Packard and its subsidiaries.
38	10/28/2005	McDonagh, Timothy	2.1	Communicate with suppliers the information that is needed to analyze their claims.
99	10/28/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
28	10/28/2005	Panoff, Christopher	1.8	Update summary report on motions tracker.
28	10/28/2005	Panoff, Christopher	2.2	Reconcile wire payments to motion tracker.
28	10/28/2005	Panoff, Christopher	2.0	Update motions tracker for daily progress.
44	10/28/2005	Panoff, Christopher	2.0	Prepare reconciliation exhibit for creditors' committee.
99	10/28/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	10/28/2005	Park, Ji Yon	3.1	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing.
38	10/28/2005	Park, Ji Yon	3.4	Review claims and contact suppliers for additional data and other relevant information necessary for claims processing. Claims #8-53, #500-600.
38	10/28/2005	Park, Ji Yon	0.7	Meet with L. Bouck and C. Cattell (both Delphi) to wrap up supplier communication process for obtaining additional data necessary for claims processing.
99	10/28/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to New York City, NY.
04	10/28/2005	Pokrassa, Michael	0.6	Correspondence to team regarding deliverables for updated 1113/1114 model.
04	10/28/2005	Pokrassa, Michael	2.1	Preparation of updates to Rothschild business plan based on 5+7 data.
04	10/28/2005	Pokrassa, Michael	0.8	Conference call with S. King (FTI) and B. Schlater (FTI) with respect to the planning for updated business plan modeling.
04	10/28/2005	Pokrassa, Michael	2.5	Preparation of updates to business plan model for various pension updates.
04	10/28/2005	Pokrassa, Michael	0.6	Telephone conversations with Delphi's M&A employees with regard to tax assumptions in the business plan.
04	10/28/2005	Pokrassa, Michael	1.9	Review of analysis and input into model with regard to deriving a US view.
04	10/28/2005	Pokrassa, Michael	1.1	Meet with Delphi and FTI to discuss various tax issues with regard to the business plan.
70	10/28/2005	Robinson, Josh	1.2	Identify vendor calls flagged in the database for follow-up.

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Task Number	Date	Professional	Hours	Activity
70	10/28/2005	Robinson, Josh	2.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/28/2005	Robinson, Josh	3.0	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/28/2005	Robinson, Josh	2.4	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
99	10/28/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	10/28/2005	Santos, Dominic	1.1	Meet with vendor and Essential Trade motion case manager to review financial information for private company in regards to its application for Essential Trade status under motion.
28	10/28/2005	Santos, Dominic	0.3	Participate in conference call with vendor and Essential Trade case manager to discuss questions regarding financial projections submitted in use in determining potential qualification under Essential Trade motion.
28	10/28/2005	Santos, Dominic	0.6	Review summary reporting for approved settlement amounts granted specific vendors under the Essential Trade motion to date.
28	10/28/2005	Santos, Dominic	1.2	Assist essential trade group analysts with determining which types of follow up information to request from vendors.
28	10/28/2005	Santos, Dominic	0.5	Meet with J. Stegner (Delphi), J. Lyons (Skadden Arps), B. Caruso (FTI) and Essential Trade motion case manager to discuss vendor applying for payment of pre-petition payables under Essential Trade motion.
28	10/28/2005	Santos, Dominic	2.0	Assist essential trade group analysts with their analysis of financial information.
99	10/28/2005	Santos, Dominic	4.0	Travel from Troy, MI to Los Angeles, CA.
04	10/28/2005	Schlater, Benjamin	1.9	Review business model presentation for the 10.31.05 DTM meeting and discuss the same with the Company.
04	10/28/2005	Schlater, Benjamin	0.8	Conference call with S. King (FTI) and M. Pokrassa (FTI) with respect to the planning for updated business plan modeling.
04	10/28/2005	Schlater, Benjamin	2.2	Review the legacy Rothschild model to determine additional flexibility required and discuss the same with the Company.
70	10/28/2005	Shah, Sanket	0.9	Finalize information queues and reduce open issues outstanding with repeat entries.
70	10/28/2005	Shah, Sanket	2.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/28/2005	Shah, Sanket	2.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.

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70	10/28/2005	Shah, Sanket	0.8	Participate in Management meeting with Delphi lead negotiators and executives. Begin to facilitate the meeting for hostage reports. Meetings will run on a daily basis.
99	10/28/2005	Shah, Sanket	2.0	Travel from Detroit, MI to Chicago, IL.
70	10/28/2005	Summers, Joseph	3.0	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/28/2005	Summers, Joseph	2.0	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/28/2005	Summers, Joseph	1.3	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/28/2005	Summers, Joseph	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
99	10/28/2005	Summers, Joseph	3.0	Travel from Detroit, MI to Dallas, TX.
04	10/28/2005	Tamm, Christopher	2.1	Prepare for meeting with E. Dilland (Delphi), T. Letchworth (Delphi) and J. Pritchett (Delphi) to discuss new product line model.
04	10/28/2005	Tamm, Christopher	1.3	Meet with E. Dilland (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), and A. Emrikian (FTI) to discuss "must haves" for the product line model.
04	10/28/2005	Tamm, Christopher	1.7	Review assumptions in Rothschild model.
04	10/28/2005	Tamm, Christopher	1.5	Work session with V. Tandon (FTI) and A. Emrikian (FTI) to discuss layout of product line model.
04	10/28/2005	Tamm, Christopher	2.3	Review V. Tandon's (FTI) notes related to the models.
99	10/28/2005	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
04	10/28/2005	Tandon, Vaibhav	1.5	Work session with C. Tamm (FTI) and A. Emrikian (FTI) to discuss layout of product line model.
40	10/28/2005	Ubelhor, Julia	0.5	Meet with corporate functional parties regarding schedules preparation. Participants included D. Fidler, J. DeLuca (both Delphi), A. Frankum, T. Behnke (both FTI) and numerous other Delphi corporate contracts.
40	10/28/2005	Ubelhor, Julia	0.7	Meet with subsidiary contacts regarding schedules preparation. Participants included D. Fidler and J. DeLuca (both Delphi), A. Frankum and T. Behnke (both FTI) and numerous other participants at the subs.
40	10/28/2005	Ubelhor, Julia	0.2	Telephone calls with T. Behnke (FTI) regarding contact lists for schedules.

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40	10/28/2005	Uhl, Michael	0.4	Verify if contact names on the responsibility matrix provided to Delphi correlate between multiple versions of the file.
40	10/28/2005	Uhl, Michael	1.3	Identify subsidiary AP records from 10/4 data where the amount was greater than 500,000 and did not make the top 200 listing.
44	10/28/2005	Wada, Jarod	0.4	Draft and distribute email to C. Danz (Skadden) summarizing key facts of master lease agreement covering Plant 11.
44	10/28/2005	Wada, Jarod	1.9	Call with J. Sheehan (Delphi), W. Shaw (Rothschild), R. Eisenberg and J. Guglielmo (both FTI) regarding Mesirow information request list and proposed disposition of items.
44	10/28/2005	Wada, Jarod	1.4	Review reconciliation of Summary schedule tracking post-petition payment of pre-petition payables approved through motions for week of 10/19/05 to revised schedule.
44	10/28/2005	Wada, Jarod	1.6	Discussion with Delphi and Skadden regarding response to Mesirow information request list.
44	10/28/2005	Wada, Jarod	0.8	Draft list of filed entities with brief business description and distribute to K. Craft (Delphi) for review.
44	10/28/2005	Wada, Jarod	0.7	Discuss with D. Sokol (Delphi) regarding master lease agreement covering Plant 11 property that Debtor is negotiating with GM to exit lease.
44	10/28/2005	Wada, Jarod	0.5	Discussions with J. Guglielmo (FTI) regarding due diligence procedures to perform on intercompany files.
99	10/28/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
28	10/28/2005	Weber, Eric	1.6	Train for process of reviewing supplier information to determine classification under First Day Order for foreign suppliers.
28	10/28/2005	Weber, Eric	1.7	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Poltron.
28	10/28/2005	Weber, Eric	1.4	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Boreskov.
28	10/28/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier SMS.
28	10/28/2005	Weber, Eric	0.6	Review supplier Coroplast's file prior to commencing negotiations with said supplier regarding qualification under foreign supplier First Day Order.
28	10/28/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Veugen.

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28	10/28/2005	Weber, Eric	0.8	Meet with B. Von Schwerdtner (Delphi) regarding administration of various supplier files.
28	10/28/2005	Weber, Eric	1.3	Negotiate with supplier Coroplast to ensure that trade terms would not be altered given the fact that the supplier is receiving a payment for its pre-petition AR balances.
99	10/28/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
71	10/28/2005	Wehrle, David	1.4	Correspondence with D. Fidler, M. Bentley, and G. Mills (all Delphi) about payment tracking for divisions such as Delphi Medical that do their own disbursements.
75	10/28/2005	Wehrle, David	2.5	Meet with D. Sterbe and G. Mills of Delphi concerning Delphi Medical supplier management.
75	10/28/2005	Wehrle, David	1.2	Conference call with B. Goeke, J. Freeman, D. Johns, L. Hamlet, and A. Gallardo (all Delphi) about Mechatronics freight services and payments issues.
75	10/28/2005	Wehrle, David	2.3	Address specific supplier negotiation issues raised by G. Mills (Delphi) and Delphi Medical supplier management team.
75	10/28/2005	Wehrle, David	0.9	Draft weekly status report and send to M. Rowe and C. Stychno of Delphi.
75	10/28/2005	Wehrle, David	1.9	Training session on negotiating points, bankruptcy issues, and first day orders with Delphi Medical supplier management personnel.
99	10/28/2005	Wehrle, David	3.5	Travel from Denver, CO to Cleveland, OH.
44	10/29/2005	Eisenberg, Randall	1.9	Conference call with J. Sheehan (Delphi), J. Guglielmo and J. Wada (both FTI) regarding continued discussion and resolve of Mesirow data request list.
44	10/29/2005	Eisenberg, Randall	0.5	Discussion with R. Meisler regarding certain items listed on Mesirow information request.
44	10/29/2005	Guglielmo, James	2.8	Edits and additions to Mesirow data request list including formalizing notes and responsible parties to accumulate items.
44	10/29/2005	Guglielmo, James	1.0	Analysis of intercompany accounts payable and receivable balances of debtor entities as of September 30, 2005 to assist with UCC data request.
44	10/29/2005	Guglielmo, James	1.9	Conference call with J. Sheehan (Delphi), R. Eisenberg and J. Wada (both FTI) regarding continued discussion and resolve of Mesirow data request list.
44	10/29/2005	Guglielmo, James	0.3	Respond to various emails from Mesirow regarding Hilco appraisal of collateral assets for DIP.
04	10/29/2005	Pokrassa, Michael	2.3	Inclusion of DIP assumptions and accounting entries for interest costs.

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04	10/29/2005	Pokrassa, Michael	2.4	Preparation of analysis with regard to quarterly splits of P&L data.
04	10/29/2005	Pokrassa, Michael	1.8	Review of treasury balance sheet data for Q32005.
04	10/29/2005	Pokrassa, Michael	2.8	Updates to budget business plan model for 8+4 actuals / forecast for calendar year 2005.
70	10/29/2005	Robinson, Josh	0.4	Record and respond to weekend voicemail to supplier support center to ensure none are critical.
70	10/29/2005	Summers, Joseph	1.1	Follow up with vendors leaving voicemail messages. Log all issues in database and forward hot items to lead negotiator.
44	10/29/2005	Wada, Jarod	1.9	Conference call with J. Sheehan (Delphi), J. Guglielmo and R. Eisenberg (both FTI) regarding continued discussion and resolve of Mesirow data request list.
44	10/29/2005	Wada, Jarod	0.7	Draft response to Mesirow information request list including roles and responsibilities for FTI/Delphi/Skadden and proposed content to be provided.
03	10/30/2005	Concannon, Joseph	1.2	Draft answers to questions received from Moody's related to the model and the Confidential Information Memorandum.
31	10/30/2005	Concannon, Joseph	0.4	Respond to questions received from S. Daniels (Delphi-M&A) related to the GM loss contracts analysis.
99	10/30/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	10/30/2005	Emrikian, Armen	0.9	Work session with M. Pokrassa (FTI) regarding model inputs detailed product line business plan and related current business plan.
99	10/30/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
97	10/30/2005	Fletemeyer, Ryan	1.2	Review affidavit of Robert S. Miller, Jr. for familiarization with case to date.
38	10/30/2005	McDonagh, Timothy	0.5	Create a presentation explaining the reclamation process for use internally at the Company.
99	10/30/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
04	10/30/2005	Pokrassa, Michael	2.4	Meet with M&A group regarding budget business planning and updates to model.
04	10/30/2005	Pokrassa, Michael	0.8	Meet with M&A group and B. Schlater (FTI) to discuss timing of 1113/1114 modeling with the new budget business plan and next steps on compiling a new detailed business plan model.
04	10/30/2005	Pokrassa, Michael	0.8	Meet with C. Tamm (FTI) regarding model inputs detailed product line business plan and related current business plan.
04	10/30/2005	Pokrassa, Michael	2.8	Updates to Budget business plan model for Q3 actuals and recent forecasted 2005 financials.

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04	10/30/2005	Pokrassa, Michael	2.3	Continuation of reconciliation of Budget business plan model for Q3 actuals and recent forecasted 2005 financials.
04	10/30/2005	Pokrassa, Michael	2.1	Updates to budget business plan model for Q3 actuals and recent forecasted 2005 financials.
04	10/30/2005	Pokrassa, Michael	1.2	Meet with M&A group, Accounting group and Treasury group to discuss business plan information and forecasting.
04	10/30/2005	Pokrassa, Michael	1.2	Meet with E. Dilland (Delphi) regarding model inputs and current status updates and timing.
04	10/30/2005	Pokrassa, Michael	0.5	Working session with FTI business plan team regarding timing of inputs, the matching of various models and data requests.
04	10/30/2005	Pokrassa, Michael	0.9	Meet with A. Emrikian (FTI) regarding model inputs detailed product line business plan and related current business plan.
99	10/30/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
04	10/30/2005	Schlater, Benjamin	0.8	Meet with M&A group and M. Pokrassa (FTI) to discuss timing of 1113/1114 modeling with the new budget business plan and next steps on compiling a new detailed business plan model.
99	10/30/2005	Shah, Sanket	2.0	Travel from Chicago, IL to Detroit, MI.
99	10/30/2005	Summers, Joseph	3.0	Travel from Dallas, TX to Detroit, MI.
04	10/30/2005	Tamm, Christopher	0.8	Meet with M. Pokrassa (FTI) regarding model inputs detailed product line business plan and related current business plan.
04	10/30/2005	Tamm, Christopher	1.5	Review financial projections in the Rothschild Model.
99	10/30/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
44	10/30/2005	Wada, Jarod	1.3	Review intercompany accounts receivable/payable and notes receivable/payable as provided by S. Kihn (Delphi).
28	10/30/2005	Wehrle, David	0.9	Review daily motion tracker report. Adjust for transfer of suppliers to non-conforming list.
99	10/30/2005	Zavo, Kristen	3.0	Travel from Dallas, TX to Detroit, MI.
40	10/31/2005	Behnke, Thomas	0.1	Call with D. Fidler (Delphi) regarding contract data collection.
40	10/31/2005	Behnke, Thomas	0.2	Call with S. Wells (Delphi) regarding sales contracts.
40	10/31/2005	Behnke, Thomas	0.2	Call with J. Ubelhor (FTI) regarding contract data collection.
40	10/31/2005	Behnke, Thomas	0.3	Call with J. Ubelhor (FTI) regarding schedule items.
40	10/31/2005	Behnke, Thomas	0.2	Call with J. DeLuca (Delphi) regarding responsibility matrix and contract meetings.
40	10/31/2005	Behnke, Thomas	0.3	Draft reply regarding data collection inquiry by Global Supply Management.

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40	10/31/2005	Behnke, Thomas	0.2	Follow-up call with J. Ubelhor (FTI) regarding data collection process for contracts.
40	10/31/2005	Behnke, Thomas	0.6	Draft note regarding data collection from SAP of purchase orders. Included review responses and draft data file.
40	10/31/2005	Behnke, Thomas	0.2	Call with A. Frankum (FTI) regarding contract collection process.
40	10/31/2005	Behnke, Thomas	0.4	Follow-up call with A. Frankum (FTI) regarding liability and contract data collection process.
40	10/31/2005	Caruso, Robert	1.4	Meet with J. Stegner (Delphi) to review requirements from GSM related to completing information associated with SOFA and SOALs, follow up with T. Behnke on information to be completed.
44	10/31/2005	Caruso, Robert	0.7	Evaluate Financially Troubled Supplier summary for distribution to Committee professionals.
44	10/31/2005	Caruso, Robert	1.0	Coordinate reporting process to Unsecured Creditors' Committee with respect to timing of information and data supplied.
75	10/31/2005	Caruso, Robert	0.9	Essential motion sign-off meeting with T. Dunn of Delphi.
75	10/31/2005	Caruso, Robert	1.1	Follow-up regarding resizing of Foreign Supplier spending estimate.
75	10/31/2005	Caruso, Robert	1.3	Attendance at noon Global Supply Management hostage meeting.
75	10/31/2005	Caruso, Robert	0.6	Investigate the Company's ability to obtain accounts payable data by division as requested by Global Supply Management leadership.
99	10/31/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	10/31/2005	Concannon, Joseph	1.1	Update listing of lender questions and answers in preparation for management update.
03	10/31/2005	Concannon, Joseph	3.8	Assemble support package summarizing the DIP model posted to Intralinks on October 24, 2005 for use by management.
03	10/31/2005	Concannon, Joseph	0.9	Revise Financial Metrics Summary for the calculation of the debt to EBITDAR ratio to reflect EBITDAR as rolling twelve months.
03	10/31/2005	Concannon, Joseph	2.8	Compile listing of all lender questions and the related answers received to date.
03	10/31/2005	Concannon, Joseph	0.7	Discuss answers to questions received from Moody's related to the model and Confidential Information Memorandum with Ramesh Shettigar, Treasury.

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31	10/31/2005	Concannon, Joseph	0.6	Review GM loss analysis received from S. Daniels (Delphi) for consistency with the FTI model.
31	10/31/2005	Concannon, Joseph	0.9	Revise GM loss analysis received from S. Daniels (Delphi) in preparation for union negotiation.
29	10/31/2005	Dana, Steven	2.2	Review pre-petition payment tracking items and follow up with responsible parties.
44	10/31/2005	Dana, Steven	1.8	Finalize indemnification schedules based on A. Frankum's (FTI) revisions.
44	10/31/2005	Dana, Steven	1.0	Discussions with J. Guglielmo (FTI) regarding providing supporting detail for Mesirow on Human Capital motion.
44	10/31/2005	Dana, Steven	0.5	Work session with A. Frankum (FTI) regarding UCC requests for human capital information.
44	10/31/2005	Dana, Steven	2.6	Respond to latest round of UCC inquiries regarding the employee wage motion.
99	10/31/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
22	10/31/2005	Eisenberg, Randall	1.5	Review Human Capital Motion and support.
25	10/31/2005	Eisenberg, Randall	1.2	Review various motions and pleadings filed relative to the 11/4/05 meeting.
34	10/31/2005	Eisenberg, Randall	3.3	Participate in DTM meeting.
44	10/31/2005	Eisenberg, Randall	0.4	Call with A. Frankum (FTI) regarding UCC human capital requests.
44	10/31/2005	Eisenberg, Randall	0.7	Review information requests from Alvarez and Maisel and review draft responses to questions from the UCC.
44	10/31/2005	Eisenberg, Randall	0.8	Draft list of issues raised by Mesirow and distribute.
44	10/31/2005	Eisenberg, Randall	1.5	Conference call with J. Guglielmo (FTI) and Mesirow advisors regarding UCC open issues on Human Capital, Essential Vendor and Reclamation process motions.
04	10/31/2005	Emrikian, Armen	1.1	Analyze business plan assumptions (labor and headcount).
04	10/31/2005	Emrikian, Armen	1.5	Discuss existing labor / headcount assumptions with M. Pokrassa (FTI).
04	10/31/2005	Emrikian, Armen	1.8	Work session with C. Tamm (FTI) to discuss product line model.
04	10/31/2005	Emrikian, Armen	1.0	Meet with J. Pritchett, S. Sandiv, S. King and B. Schlater (both FTI) regarding business plan forecasting needs.
04	10/31/2005	Emrikian, Armen	1.6	Analyze existing model for flow / construction..
04	10/31/2005	Emrikian, Armen	1.0	Call with V. Tandon (FTI) regarding the next steps and the structure of the model.

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75	10/31/2005	Emrikian, Armen	0.5	Participate in morning Global Supply Management meeting to discuss hostage supplier status.
44	10/31/2005	Fletemeyer, Ryan	0.3	Discuss UCC request and intercompany payment file with J. Wada (FTI).
44	10/31/2005	Fletemeyer, Ryan	0.5	Reconcile intercompany accounts receivable / accounts payable file to Allied payables acceleration file.
44	10/31/2005	Fletemeyer, Ryan	0.4	Discussion with R. Reimink (Delphi), S. Medina (Delphi) and J. Wada (FTI) regarding information provided on Intercompany Accounts Receivable and Accounts Payable balances as of 9/30/05 for all entities.
44	10/31/2005	Fletemeyer, Ryan	0.4	Analyze Allied payables acceleration file for Mesirow request.
44	10/31/2005	Fletemeyer, Ryan	0.8	Analyze 9/30/05 notes receivable and notes payable file for Mesirow request.
44	10/31/2005	Fletemeyer, Ryan	2.4	Analyze 9/30/05 intercompany account receivable and accounts payable file.
44	10/31/2005	Fletemeyer, Ryan	0.4	Discuss intercompany accounts receivable / accounts payable and intercompany notes receivable / notes payable files with J. Wada (FTI).
99	10/31/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
38	10/31/2005	Frankum, Adrian	3.5	Analyze various reclamation claims processed to date and provide commentary about issues.
38	10/31/2005	Frankum, Adrian	0.9	Review current plan for payment test automation and revise.
38	10/31/2005	Frankum, Adrian	0.9	Meeting with T. McDonagh (FTI) to discuss issues relating to the reclamation process.
40	10/31/2005	Frankum, Adrian	1.7	Review and analyze preliminary SOFA information provided by various subsidiaries.
40	10/31/2005	Frankum, Adrian	0.2	Call with T. Behnke (FTI) regarding contract collection process.
40	10/31/2005	Frankum, Adrian	1.0	Call with D. Fidler (Delphi) and the Delphi corporate SOFA and SOAL team to discuss timing, submission of data and reporting.
40	10/31/2005	Frankum, Adrian	0.4	Follow-up call with T. Behnke (FTI) regarding liability and contract data collection process.
44	10/31/2005	Frankum, Adrian	0.8	Review information developed by S. Dana (FTI) in response to UCC human capital data requests.
44	10/31/2005	Frankum, Adrian	0.5	Work session with S. Dana (FTI) regarding UCC requests for human capital information.
44	10/31/2005	Frankum, Adrian	0.4	Call with R. Eisenberg (FTI) regarding UCC human capital requests.

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99	10/31/2005	Frankum, Adrian	3.0	Travel from New York City, NY to Detroit, MI.
29	10/31/2005	Guglielmo, James	0.8	Review and edits to letter prepared by Skadden to various state agencies that had child support and other garnishments checks dishonored after the petition date.
29	10/31/2005	Guglielmo, James	1.2	Discussions with debtor personnel in Finance and Facilities management regarding utility vendor activity and demands for deposits.
44	10/31/2005	Guglielmo, James	0.7	Respond to emails and calls from debtor personnel regarding proposed treatment of Mesirow data requests.
44	10/31/2005	Guglielmo, James	1.0	Discussions with S. Dana (FTI) regarding providing supporting detail for Mesirow on Human Capital motion.
44	10/31/2005	Guglielmo, James	0.4	Call with B. Schlater (FTI) to discuss reporting requirements to UCC and Pre-Petition Lending Group within DIP Order and DIP Agreement.
44	10/31/2005	Guglielmo, James	1.0	Review and disposition of new questions received from B. Pickering (Mesirow) on assumed programs within the Human Capital motion including auto reimbursement, tuition reimbursement and Classified Incentive and PAP programs.
44	10/31/2005	Guglielmo, James	0.8	Accumulate and organize all due diligence files related to DIP financing given to UCC advisors.
44	10/31/2005	Guglielmo, James	1.5	Conference call with R. Eisenberg (FTI) and Mesirow advisors regarding UCC open issues on Human Capital, Essential Vendor and Reclamation process motions.
97	10/31/2005	Guglielmo, James	1.6	Review and edits to Delphi Case Calendar for various reporting requirements within motions and upcoming UCC meetings.
02	10/31/2005	King, Scott	2.1	Review latest cash forecast and compare to the original forecast.
04	10/31/2005	King, Scott	0.9	Review reconciliation prepared by the M&A group from 2005-2006.
04	10/31/2005	King, Scott	2.4	Review base business plan status and output.
04	10/31/2005	King, Scott	1.0	Meet with J. Pritchett, S. Sandiv, A. Emrikian and B. Schlater (both FTI) regarding business plan forecasting needs.
34	10/31/2005	King, Scott	2.8	Meet with executive management in regard to various motions and union negotiations.
99	10/31/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
01	10/31/2005	Mack, Chris	0.9	Respond to investor information requests relating to the syndication of the DIP facility.
01	10/31/2005	Mack, Chris	1.2	Respond to information requests of financial advisors to the pre-petition lenders.

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02	10/31/2005	Mack, Chris	1.8	Review latest 13-week cash receipts and disbursements forecast driver information provided by the debtor.
02	10/31/2005	Mack, Chris	1.2	Update 13-week cash receipts and disbursements forecast for latest supplier motion tracking information.
99	10/31/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
38	10/31/2005	McDonagh, Timothy	0.8	Update inventory test status report.
38	10/31/2005	McDonagh, Timothy	1.8	Continue creation of presentation explaining the reclamation process.
38	10/31/2005	McDonagh, Timothy	0.7	Analyze method of integrating multiple databases.
38	10/31/2005	McDonagh, Timothy	0.5	Analyze and review the output from the SAP inventory test.
38	10/31/2005	McDonagh, Timothy	0.5	Perform initial review of how the vendor motion payments will affect the reclamation process.
38	10/31/2005	McDonagh, Timothy	1.0	Analyze and update output from the Saginaw division inventory test.
38	10/31/2005	McDonagh, Timothy	0.5	Meet with T. Conway (Delphi), B. Hasso (Delphi) and various other Delphi employees to discuss the automation of the payment test for Packard and its subsidiaries.
99	10/31/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
28	10/31/2005	Panoff, Christopher	3.1	Update Motion Tracker for Changes in approval status and information updates.
28	10/31/2005	Panoff, Christopher	2.3	Prepare Summaries of progress under First Day motions for Delphi management responsible for respective motions.
28	10/31/2005	Panoff, Christopher	2.9	Update Motion Tracker for Payments issued from Wire Report.
44	10/31/2005	Panoff, Christopher	2.7	Prepare Report for Creditors Committee on First Day motions progress.
29	10/31/2005	Park, Ji Yon	0.6	Correspond with J. Matzelle (Delphi) regarding data on postpetition payments made on account of prepetition obligations for hourly relocation and severance per S. Dana's (FTI) request.
38	10/31/2005	Park, Ji Yon	0.2	Compile a list of all logged claims for Delphi Staff.
38	10/31/2005	Park, Ji Yon	0.8	Review claim #693 to compile and organize additional data and submit for claim processing.
38	10/31/2005	Park, Ji Yon	0.8	Compile a list of claims that need to be reviewed for additional data requirements and add other relevant information for follow up.
38	10/31/2005	Park, Ji Yon	3.2	Review and analyze claims submitted by suppliers and confirm their eligibility for processing.

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99	10/31/2005	Park, Ji Yon	3.0	Travel from New York City, NY to Detroit, MI.
04	10/31/2005	Pokrassa, Michael	1.9	Review of 2005 product line data and consolidated calendar year forecast.
04	10/31/2005	Pokrassa, Michael	2.3	Updates to Budget business plan model for Q3 actuals and recent forecasted 2005 financials.
04	10/31/2005	Pokrassa, Michael	1.5	Discuss existing labor / headcount assumptions with A. Emrikian (FTI).
04	10/31/2005	Pokrassa, Michael	1.1	Preparation of analysis with regard to quarterly splits of P&L data.
04	10/31/2005	Pokrassa, Michael	2.8	Updates to Budget business plan model for Q3 actuals and recent forecasted 2005 financials.
04	10/31/2005	Pokrassa, Michael	2.3	Continuation of reconciliation of Budget business plan model for Q3 actuals and recent forecasted 2005 financials.
99	10/31/2005	Pokrassa, Michael	2.0	Travel from Chicago, IL to Troy, MI.
70	10/31/2005	Robinson, Josh	0.9	Identify vendor calls flagged in the database for follow-up.
70	10/31/2005	Robinson, Josh	3.1	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/31/2005	Robinson, Josh	2.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	10/31/2005	Robinson, Josh	1.0	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	10/31/2005	Robinson, Josh	0.4	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	10/31/2005	Robinson, Josh	2.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
28	10/31/2005	Santos, Dominic	1.2	Review revised cash flow submitted by vendor applying for essential trade status.
28	10/31/2005	Santos, Dominic	0.5	Respond to inquiries from L. Lundquist (Delphi) in regards to how to analyze financial information submitted by vendors applying for essential trade status.
01	10/31/2005	Schlater, Benjamin	3.1	Respond to various diligence requests related to human capital, finance and vendor relations and note open items to be discussed at the 11-2-05 meeting with Alvarez and Marsal.

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03	10/31/2005	Schlater, Benjamin	2.4	Work on financial reporting calendar for requirements from the creditors committee, pre-petition lenders and DIP lenders. Provide comments to calendar and coordinate the review of the same by appropriate parties within the Company.
04	10/31/2005	Schlater, Benjamin	2.5	Review and propose updates to 1113/1114 business model including balance sheet, income statement and North America views. Discuss comments with the Company and summarize issues to discuss at 11-1-05 meeting.
04	10/31/2005	Schlater, Benjamin	1.0	Meet with J. Pritchett, S. Sandiv, S. King and A. Emrikian (both FTI) regarding business plan forecasting needs.
44	10/31/2005	Schlater, Benjamin	0.4	Call with J. Guglielmo (FTI) to discuss reporting requirements to UCC and Pre-Petition Lending Group within DIP Order and DIP Agreement.
99	10/31/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
29	10/31/2005	Schondelmeier, Kathryn	3.3	Contact Finance Directors from the US Subsidiaries to request detail of pre-petition items paid after the filing date for the Motion Tracking Sheet.
29	10/31/2005	Schondelmeier, Kathryn	2.4	Update Motion Tracking List for information received from US Subsidiaries.
29	10/31/2005	Schondelmeier, Kathryn	1.1	Update Motion Tracking List for Accrued Health Benefits and Insurance.
40	10/31/2005	Schondelmeier, Kathryn	0.5	Review responsibility matrix for SoFA completion for Delphi Automotive Systems and US Subsidiaries.
40	10/31/2005	Schondelmeier, Kathryn	0.7	Review responsibility matrix for SoAL completion for Delphi Automotive Systems and US Subsidiaries.
99	10/31/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Troy, MI.
70	10/31/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy. Answer calls in queue in call center morning hours
70	10/31/2005	Shah, Sanket	2.9	Assist with training call center staff including addressing questions and concerns regarding the process and entry into the database.
70	10/31/2005	Shah, Sanket	1.5	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy. Continue answering calls in call center queue done during afternoon hours)
70	10/31/2005	Shah, Sanket	1.5	Negotiate terms changes with Delphi vendors. Includes creating terms change reports and escalating to lead negotiators.
70	10/31/2005	Shah, Sanket	2.0	Log call volume for end of day reporting. Finalize R03 reports and submitted to Josh R.

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Task Number	Date	Professional	Hours	Activity
70	10/31/2005	Shah, Sanket	1.8	Clean up database entries and submitted open issues report.
70	10/31/2005	Shah, Sanket	1.0	Work session with D. Wehrle (FTI) on vendor wire balances.
70	10/31/2005	Summers, Joseph	3.2	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	10/31/2005	Summers, Joseph	0.6	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	10/31/2005	Summers, Joseph	0.7	Identify supplier calls flagged in the database for follow-up. Assign SSC analyst to follow up and resolve any issues within our authority.
70	10/31/2005	Summers, Joseph	1.0	Review issues in SSC database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	10/31/2005	Summers, Joseph	3.2	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	10/31/2005	Summers, Joseph	2.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to Delphi in a post-petition world.
04	10/31/2005	Tamm, Christopher	1.3	Review product line details template provided by Delphi.
04	10/31/2005	Tamm, Christopher	1.7	Develop a Product Line by Business Line matrix to review which product lines overlap business lines.
04	10/31/2005	Tamm, Christopher	1.8	Work session with A. Emrikian (FTI) to discuss product line model.
04	10/31/2005	Tamm, Christopher	1.9	Develop a Product Line by Site Location matrix to determine which products have multiple sites and which sites have multiple product lines.
04	10/31/2005	Tamm, Christopher	3.8	Review the "old company scenario" assumptions in the BBP plan.
04	10/31/2005	Tamm, Christopher	1.5	Develop a Product Line by Division matrix detailing which product lines overlap divisions.
04	10/31/2005	Tandon, Vaibhav	1.0	Call with A. Emrikian (FTI) regarding the next steps and the structure of the model.
40	10/31/2005	Ubelhor, Julia	0.2	Telephone call with T. Behnke (FTI) regarding contract data collection.
40	10/31/2005	Ubelhor, Julia	0.2	Follow-up call with T. Behnke (FTI) regarding data collection process for contracts.
40	10/31/2005	Ubelhor, Julia	0.3	Call with T. Behnke (FTI) regarding schedule items.
99	10/31/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
26	10/31/2005	Uhl, Michael	1.3	Add new customers from the customer update master file to CMS database for the creditor matrix.
26	10/31/2005	Uhl, Michael	0.8	Add additional mechatronic customers to CMS database for the creditor matrix.
26	10/31/2005	Uhl, Michael	0.7	Analyze customers in the customer update master file that do not already exists in the CMS database.
26	10/31/2005	Uhl, Michael	0.8	Run creditor matrix text file for records added after 10/24 for KCC.
26	10/31/2005	Uhl, Michael	0.7	Analyze which customers in the mechatronic customer master file that do not already exists in the CMS database.
26	10/31/2005	Uhl, Michael	0.6	Add steering customers to CMS database for the creditor matrix.
38	10/31/2005	Uhl, Michael	1.2	Analyze supplier motion information by DUNS number to determine if they received a check or wire payment.
75	10/31/2005	Uhl, Michael	1.2	Load supplier motion information from SAP, DELTA, and OLYMPIC into CMS database to analyze payments from GM.
44	10/31/2005	Wada, Jarod	1.6	Review intercompany payments and accounts payable/receivable (trade and notes) information provided by Delphi.
44	10/31/2005	Wada, Jarod	1.6	Prepare summary for notes receivable / notes payable balances as of 9/30/05 between debtor entities and between debtor & non-debtor entities in response to questions by Mesirow regarding these types of transactions.
44	10/31/2005	Wada, Jarod	0.8	Review loan agreements and promissory notes detail for \$150m and \$250m intercompany loans from Delphi Corp. to foreign entities (Luxembourg and France, respectively) made immediately preceding petition date.
44	10/31/2005	Wada, Jarod	1.2	Review summary file for intercompany transactions prepared by R. Fletemeyer (FTI).
44	10/31/2005	Wada, Jarod	0.4	Discussion with R. Reimink (Delphi), S. Medina (Delphi) and R. Fletemeyer (FTI) regarding information provided on Intercompany Accounts Receivable and Accounts Payable balances as of 9/30/05 for all entities.
44	10/31/2005	Wada, Jarod	0.4	Discuss intercompany accounts receivable/accounts payable and intercompany notes receivable/notes payable files with R. Fletemeyer (FTI).
44	10/31/2005	Wada, Jarod	0.3	Discuss with S. Kihn (Delphi) regarding intercompany transactions for Mesirow requests.
44	10/31/2005	Wada, Jarod	0.3	Discuss UCC request and intercompany payment file with R. Fletemeyer (FTI).
99	10/31/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.

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28	10/31/2005	Weber, Eric	1.2	Research data for Ditemsa supplier file for consideration under foreign supplier First Day Order by reviewing various databases and internet research resources.
28	10/31/2005	Weber, Eric	0.6	Research data for Flexix supplier file for consideration under the foreign supplier First Day Order by reviewing various databases and internet research resources.
28	10/31/2005	Weber, Eric	0.6	Research data for Boreskov supplier file as part of First Day Order for foreign suppliers by reviewing various databases and internet research resources.
28	10/31/2005	Weber, Eric	1.3	Research data for Veugen supplier file by reviewing various databases and internet research resources.
28	10/31/2005	Weber, Eric	1.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Flexix.
28	10/31/2005	Weber, Eric	1.4	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Veugen, Ditemsa, Flexix and Boreskov.
70	10/31/2005	Weber, Eric	2.7	Respond to vendor concerns by returning phone calls and addressing open issues.
99	10/31/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	10/31/2005	Wehrle, David	0.8	Meet with Y. Elissa, K. Craft and J. Stegner (all Delphi) regarding lienholder motion requests and approvals.
28	10/31/2005	Wehrle, David	1.4	Meet with S. Voelker of Delphi regarding motion tracker and prepetition payment report from wire room.
28	10/31/2005	Wehrle, David	0.9	Review motion tracker supporting data and wire room report. Note issues requiring follow-up and send correspondence to D. Fidler and M. Bentley of Delphi regarding information access.
28	10/31/2005	Wehrle, David	1.1	Review issues related to payments and tracking under first day motion authority.
44	10/31/2005	Wehrle, David	1.2	Review file of Financially Troubled Supplier spending provided by BM. Everett of Delphi and discuss with S. Voelker (Delphi). Forward instructions on information needed for Committee presentation to S. Shah (FTI).
70	10/31/2005	Wehrle, David	1.0	Work session with S. Shah (FTI) on creditor committee wire balances.
75	10/31/2005	Wehrle, David	0.8	Meet with J. Stegner, M. Rowe, and rest of Team Delta to discuss procedures and supplier management issues.
75	10/31/2005	Wehrle, David	0.7	Review cash flow forecasts and other financial data for Essential Supplier motion candidate with C. Horan (Delphi).

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75	10/31/2005	Wehrle, David	1.4	Meet with R. Chapman (Delphi) and others in Essential Supplier Center regarding tooling supplier and bearings distributor requests and financial information.
75	10/31/2005	Wehrle, David	1.5	Meet with T. Dunn, D. Taburet, and A. Hines of Delphi, D. MacKenzie and J. Stetler of Conway MacKenzie, and P. Robinson and G. Daig of PBR regarding tooling and Essential Supplier issues.
75	10/31/2005	Wehrle, David	1.0	Meet with A. Hines (Delphi) regarding Essential Supplier requests and financial data.
75	10/31/2005	Wehrle, David	0.9	Review financial data from Essential Supplier candidates with B. Rosewski of Delphi.
99	10/31/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI.
01	10/31/2005	Zavo, Kristen	1.9	Update log for Alvarez and other requests binder.
01	10/31/2005	Zavo, Kristen	0.3	Discussion M. Gunkleman (Delphi) about latest update on presentations to FTT committee.
03	10/31/2005	Zavo, Kristen	2.6	Research additional, new objections and orders on the docket.
04	10/31/2005	Zavo, Kristen	1.4	Assemble binders of model information for distribution to Delphi employees (11-14).
04	10/31/2005	Zavo, Kristen	2.2	Assemble binders of model information for distribution to Delphi employees (1-5).
04	10/31/2005	Zavo, Kristen	2.2	Assemble components of binders of model information for distribution to Delphi employees.
04	10/31/2005	Zavo, Kristen	1.7	Assemble binders of model information for distribution to Delphi employees (6-10).
40	11/1/2005	Behnke, Thomas	0.3	Discuss with S. King (FTI) regarding product projections software.
40	11/1/2005	Behnke, Thomas	0.4	Review of responsibility assignments across all debtors for liability schedule preparation.
40	11/1/2005	Behnke, Thomas	1.0	Meet with D. Fidler, J. DeLuca (both Delphi) and J. Ubelhor (FTI) regarding executory contract collection process.
40	11/1/2005	Behnke, Thomas	2.3	Meet with D. Pattyes, J. DeLuca, E. Zionkowski, M. Ryaerson (all Delphi) and S. Dana, A. Frankum and J. Ubelhor (all FTI-partial meeting attendance) regarding employee claims and contracts for schedules collection purposes.
40	11/1/2005	Behnke, Thomas	0.3	Meet with B. Caruso (FTI) to understand GSM requirements for SOFA and SOALS.
40	11/1/2005	Behnke, Thomas	0.3	Research inquiry regarding capital leases.
40	11/1/2005	Behnke, Thomas	0.4	Follow-up on contract data collection.

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40	11/1/2005	Behnke, Thomas	0.3	Call with J. Jiang and S. Medina (both Delphi) regarding schedules collection relating to treasury and debt.
40	11/1/2005	Behnke, Thomas	0.3	Follow-up on original data files regarding union agreements.
40	11/1/2005	Behnke, Thomas	0.4	Update schedule issues and footnotes list.
99	11/1/2005	Behnke, Thomas	3.6	Travel from Houston, TX to Detroit, MI.
28	11/1/2005	Caruso, Robert	0.2	Follow up with A. Emrikian (FTI) regarding the status of terms change reporting.
28	11/1/2005	Caruso, Robert	0.8	Verify updated Motion Tracker detailed reporting information through 10/29/05 with D. Wehrle and C. Panoff (both FTI).
28	11/1/2005	Caruso, Robert	0.6	Review revised Motion Tracker through 10/29/05 with detailed reporting information for UCC call.
28	11/1/2005	Caruso, Robert	0.3	Meet with D. Wehrle (FTI) regarding further improvements to stratification schedule on motion tracker.
40	11/1/2005	Caruso, Robert	0.3	Meet with T. Behnke (FTI) to understand GSM requirements for SOFA and SOALS.
44	11/1/2005	Caruso, Robert	0.6	Continue to review detail motion tracker to identify nature of supplier payments in excess of \$1 million.
70	11/1/2005	Caruso, Robert	0.7	Attend daily Global Supply Management meeting to review status of no-ship suppliers.
70	11/1/2005	Caruso, Robert	0.2	Review email correspondence related to supplier information and sharing protocol.
70	11/1/2005	Caruso, Robert	0.3	Draft a response to email correspondence outlining settlements to date over varying thresholds.
70	11/1/2005	Caruso, Robert	0.4	Meet to review and approve lienholder approvals with Y. Elissa, K. Craft, and J. Stegner (all Delphi).
70	11/1/2005	Caruso, Robert	0.4	Review call center reports to monitor activity and hostage information.
70	11/1/2005	Caruso, Robert	1.0	Meet with B. Eagen (Delphi), J. Stegner (Delphi), J. Lyons (Skadden) and R. Reese (Skadden) to discuss strategy and options for contract expiration negotiations.
70	11/1/2005	Caruso, Robert	0.4	Discuss outline for contract expiration with J. Stegner (Delphi).
75	11/1/2005	Caruso, Robert	0.8	Participate in meeting to review essential supplier approvals.
75	11/1/2005	Caruso, Robert	0.4	Participate in meeting to review foreign supplier approvals with J. Stone of Delphi.
75	11/1/2005	Caruso, Robert	0.5	Participate in meeting with essential supplier review team to answer Q&A on review process.

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97	11/1/2005	Caruso, Robert	1.3	Meet with R. Eisenberg and S. King (both FTI) regarding status update and planning.
03	11/1/2005	Concannon, Joseph	2.6	Respond to lender questions related to the updated model and Confidential Information Memorandum.
03	11/1/2005	Concannon, Joseph	2.0	Update listing of lender questions and answers.
03	11/1/2005	Concannon, Joseph	2.5	Update model to prepare for the entry of the actual September figures for the balance sheet and income statement.
03	11/1/2005	Concannon, Joseph	0.9	Verify model accuracy to include the actual September figures for the balance sheet and income statement.
03	11/1/2005	Concannon, Joseph	2.1	Create summary of debt balances, including availability and debt instruments by region.
29	11/1/2005	Dana, Steven	0.4	Review and respond to employee wage requests from C. Mack (FTI).
40	11/1/2005	Dana, Steven	1.4	Meet with D. Pattyes, J. DeLuca, E. Zionkowski, M. Ryerson (all Delphi) and T. Behnke, A. Frankum and J. Ubelhor (all FTI-partial meeting attendance) regarding employee claims and contracts for schedules collection purposes.
44	11/1/2005	Dana, Steven	0.6	Discussion with R. Meisler (Skadden) and A. Frankum (FTI) to review proposed responses to UCC questions for meeting with Mesirow.
44	11/1/2005	Dana, Steven	2.5	Review and respond to UCC inquiries regarding the PAP.
44	11/1/2005	Dana, Steven	0.7	Review and respond to UCC inquiries regarding the workers compensation plan.
44	11/1/2005	Dana, Steven	0.5	Review and respond to UCC inquiries regarding the auto payments.
44	11/1/2005	Dana, Steven	0.4	Review and respond to UCC inquiries regarding the tuition plan.
44	11/1/2005	Dana, Steven	0.5	Review and respond to UCC inquiries regarding the relocation program.
44	11/1/2005	Dana, Steven	1.2	Review and respond to UCC inquiries regarding the expatriate program.
44	11/1/2005	Dana, Steven	2.1	Review and respond to UCC inquiries regarding the Classified bonus plan.
25	11/1/2005	Eisenberg, Randall	1.2	Review various Motions and Pleadings related to 11/4/05 meeting.
44	11/1/2005	Eisenberg, Randall	1.0	Discuss with J. Guglielmo (FTI) regarding planning meetings and data needs for Mesirow related to Human Capital and Essential Vendors.
44	11/1/2005	Eisenberg, Randall	0.8	Preparation for meeting with UCC advisors.

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44	11/1/2005	Eisenberg, Randall	2.8	Meet with representatives of Rothschild, Mesirow and Jeffries regarding overview for UCC advisors.
44	11/1/2005	Eisenberg, Randall	1.1	Meet for working lunch with UCC advisors L. Szlezinger, B. Pickering, L. Lattig (all Mesirow) and J. Guglielmo (FTI) to discuss UCC open issues with Human Capital, Reclamation and other vendor-related motions for upcoming Omnibus Hearing.
97	11/1/2005	Eisenberg, Randall	1.3	Meet with S. King and B. Caruso (both FTI) regarding status update and planning.
99	11/1/2005	Eisenberg, Randall	2.0	Travel from White Plains, NY to Detroit, MI.
04	11/1/2005	Emrikian, Armen	0.9	Conference call with V. Tandon (FTI) and C. Tamm (FTI) to discuss assumptions for the product line model.
04	11/1/2005	Emrikian, Armen	2.0	Review existing business model structure and scenarios.
04	11/1/2005	Emrikian, Armen	1.5	Discuss general model structure issues with E. Dillard (Delphi) and T. Letchworth (Delphi).
04	11/1/2005	Emrikian, Armen	1.0	Conference call with S. Salrin (Delphi), J. Pritchett (Delphi), B. Schlater (FTI) and K. LoPrete (Delphi) regarding outstanding financial model needs for the December labor hearing.
04	11/1/2005	Emrikian, Armen	1.2	Discussions with M. Pokrassa (FTI) and C. Tamm (FTI) regarding detailed product line model.
04	11/1/2005	Emrikian, Armen	0.8	Review current divisional data template and develop list of additional needs based on potential expanded scope of the new business model.
70	11/1/2005	Emrikian, Armen	0.2	Follow up with B. Caruso (FTI) regarding status of terms change reporting.
44	11/1/2005	Fletemeyer, Ryan	0.4	Review pension and OPEB walk through to determine if it would satisfy one of the Unsecured Creditors requests.
44	11/1/2005	Fletemeyer, Ryan	1.3	Review 10/25/05 Unsecured Creditors Committee presentation to gain understanding of information provided to UCC.
44	11/1/2005	Fletemeyer, Ryan	0.2	Respond via email to M. Pokrassa (FTI) regarding Unsecured Creditor's derivative request.
44	11/1/2005	Fletemeyer, Ryan	2.1	Compile listing of all UCC requests through 10/26/05 and current status of requests.
44	11/1/2005	Fletemeyer, Ryan	2.1	Compile listing of requests and information provided to competing DIP lenders.
44	11/1/2005	Fletemeyer, Ryan	1.4	Discuss support provided by Delphi regarding intercompany receivables / payables for trade and notes with J. Wada (FTI).
44	11/1/2005	Fletemeyer, Ryan	0.4	Review 10/28/05 Vendor Motion Tracking Schedule prior to being sent to UCC.

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44	11/1/2005	Fletemeyer, Ryan	0.2	Review item numbers 12, 52, 78, and 79 on the Unsecured Creditors Committee request list.
44	11/1/2005	Fletemeyer, Ryan	1.4	Meet with S. Medina (Delphi) to discuss intercompany accounts receivable / accounts payable and accelerated payments reconciliation.
22	11/1/2005	Frankum, Adrian	0.5	Meet with D. Fidler (Delphi) regarding Allied (intercompany) issues and Mobile Aria.
29	11/1/2005	Frankum, Adrian	0.5	Review various recently filed motions.
29	11/1/2005	Frankum, Adrian	0.2	Review letter to governmental agencies regarding payments.
38	11/1/2005	Frankum, Adrian	0.8	Work session with H. Sherry (Delphi) and B. Johnson (Delphi) regarding SAP inventory test issues.
38	11/1/2005	Frankum, Adrian	0.3	Review final reclamations motion for use in understanding timeline.
38	11/1/2005	Frankum, Adrian	1.0	Call with C. Cattell (Delphi) and M. Michelli (Skadden) on reclamations status, strategy and issues.
40	11/1/2005	Frankum, Adrian	2.3	Meeting regarding employee claims and contracts for schedules collection purposes. Participants including D. Pattyes, J. DeLuca, E. Zionkowski, M. Ryaerson (all Delphi) and partially included J. Ubelhor, T. Behnke and S. Dana (all FTI).
40	11/1/2005	Frankum, Adrian	0.5	Discuss SOFA and SOAL responsibilities with K. Schondelmeier (FTI).
44	11/1/2005	Frankum, Adrian	1.0	Review UCC Statement regarding Human Capital Motion and develop responses.
44	11/1/2005	Frankum, Adrian	0.8	Review analyses prepared in response to UCC Employee Motion requests.
44	11/1/2005	Frankum, Adrian	0.6	Discussion with R. Meisler (Skadden) and S. Dana (FTI) to review proposed responses to UCC questions for meeting with Mesirow.
29	11/1/2005	Guglielmo, James	0.5	Review file received from M. Gunkleman (Delphi Treasury) regarding disbursement activity and bank account cutoff on the filing date.
29	11/1/2005	Guglielmo, James	0.4	Respond to emails received from Delphi treasury group regarding cash cutoff and ACH disbursement items on and after the filing date.
44	11/1/2005	Guglielmo, James	1.0	Discuss with R. Eisenberg (FTI) regarding planning meetings and data needs for Mesirow related to Human Capital and Essential Vendors.

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44	11/1/2005	Guglielmo, James	1.1	Meet for working lunch with UCC advisors L. Szlezinger, B. Pickering, L. Lattig (all Mesirow) and R. Eisenberg (FTI) to discuss UCC open issues with Human Capital, Reclamation and other vendor-related motions for upcoming Omnibus Hearing.
44	11/1/2005	Guglielmo, James	2.0	Meet regarding case history and financial advisor protocol with Mesirow, Jefferies Securities, Rothschild and FTI.
99	11/1/2005	Guglielmo, James	3.0	Travel from New York, NY to Detroit, MI.
99	11/1/2005	Guglielmo, James	3.0	Travel time from Atlanta, GA to New York, NY.
01	11/1/2005	King, Scott	2.3	Analyze A&M due diligence issues and their latest request.
02	11/1/2005	King, Scott	1.4	Meet with T. Knutson (Delphi) regarding transition issues.
02	11/1/2005	King, Scott	2.9	Review latest cash flow and first day motion payments.
04	11/1/2005	King, Scott	2.4	Review model issues with Counsel and M&A professionals (DPH).
40	11/1/2005	King, Scott	0.3	Discuss with T. Behnke (FTI) issues regarding product projections software.
40	11/1/2005	King, Scott	2.2	Review work plan for schedule and statements of financial affairs and provide guidance regarding timing and completion.
97	11/1/2005	King, Scott	1.3	Meet with R. Eisenberg and B. Caruso (both FTI) regarding status update and planning.
01	11/1/2005	Mack, Chris	2.1	Prepare requested files for Alvarez and Marsal.
01	11/1/2005	Mack, Chris	1.6	Research responses to Human Capital questions posed by pre-petition lender's advisors and UCC advisors.
02	11/1/2005	Mack, Chris	0.7	Review updated letter of credit summary provided by company.
02	11/1/2005	Mack, Chris	2.9	Update 13 week forecast for actual results and revised forecast assumptions.
02	11/1/2005	Mack, Chris	0.6	Revise timing forecast for future first day motion related payments.
02	11/1/2005	Mack, Chris	1.1	Review updated 13-week assumption format provided by company.
03	11/1/2005	Mack, Chris	0.9	Review and respond to DIP investor questions related to the DIP model and short term liquidity forecast.
38	11/1/2005	McDonagh, Timothy	0.7	Discuss automated inventory test for Packard with T. Conway (Delphi).
38	11/1/2005	McDonagh, Timothy	0.8	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.

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38	11/1/2005	McDonagh, Timothy	0.7	Analyze whether any Reclamation claims had been paid by the essential supplier/foreign supplier motions.
38	11/1/2005	McDonagh, Timothy	0.6	Discuss the automated inventory test for Medical Systems with R. Rivel (Delphi).
38	11/1/2005	McDonagh, Timothy	0.8	Outline inventory test for creditor's committee presentation.
38	11/1/2005	McDonagh, Timothy	1.0	Discuss automated inventory test with B. Johnson (Delphi) and H. Sherry (Delphi).
38	11/1/2005	McDonagh, Timothy	0.8	Create status update for the automated inventory test.
38	11/1/2005	McDonagh, Timothy	2.9	Analyze errors from the automated inventory test for SAP.
38	11/1/2005	McDonagh, Timothy	1.6	Design flow of data from inventory test to the payment test.
38	11/1/2005	McDonagh, Timothy	0.8	Discuss the inventory test for Reclamations with B. Birch (Delphi).
28	11/1/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report and changes in claim status for Lienholder Motion.
28	11/1/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status for Foreign Supplier Motion.
28	11/1/2005	Panoff, Christopher	0.8	Prepare changes to motions tracker as requested by S. Voelker (Delphi).
28	11/1/2005	Panoff, Christopher	2.2	Meet with S. Voelker (Delphi) regarding issues related to motions tracker.
28	11/1/2005	Panoff, Christopher	1.3	Tie first day motions report to wire activity report.
28	11/1/2005	Panoff, Christopher	1.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status for Shippers Motion.
28	11/1/2005	Panoff, Christopher	1.2	Update first day motions reporting template to account for payments as per wire report and changes in claim status for Human Capital Motion.
28	11/1/2005	Panoff, Christopher	1.2	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/1/2005	Panoff, Christopher	0.8	Verify updated Motion Tracker detailed reporting information through 10/29/05 with D. Wehrle (FTI) and B. Caruso (FTI).
44	11/1/2005	Panoff, Christopher	0.8	Prepare summary exhibit of first day motions.
44	11/1/2005	Panoff, Christopher	0.4	Prepare exhibit of open claims greater than \$1 million.
44	11/1/2005	Panoff, Christopher	0.5	Prepare exhibit of approved claims greater than \$2 million.

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Task Number	Date	Professional	Hours	Activity
29	11/1/2005	Park, Ji Yon	0.2	Correspond with J. Matzelle (Delphi) to review relocation/severance post petition payment tracking issues.
38	11/1/2005	Park, Ji Yon	0.8	Obtain necessary information to facilitate communication with suppliers with rejected claims.
38	11/1/2005	Park, Ji Yon	0.2	Review and analyze claims to verify their eligibility for processing.
38	11/1/2005	Park, Ji Yon	0.7	Draft template data request form for supplier communication.
38	11/1/2005	Park, Ji Yon	2.8	Communicate with suppliers to obtain data for the reclamation process and to discuss issues with their claims.
38	11/1/2005	Park, Ji Yon	2.9	Review claims and contact suppliers for additional data and other relevant information necessary for further processing of the claims.
38	11/1/2005	Park, Ji Yon	2.8	Review and analyze claims submitted by vendors to identify ones that are eligible for processing and compile their list.
04	11/1/2005	Pokrassa, Michael	1.7	Continue to prepare business plan modeling, specifically updates for reconciling 2005 (8+4) forecast and balance sheet information
04	11/1/2005	Pokrassa, Michael	1.9	Review current business plan assumptions with regard to draw downs on revolver and securitizations.
04	11/1/2005	Pokrassa, Michael	1.2	Meet with M&A regarding budget business plan data submitted.
04	11/1/2005	Pokrassa, Michael	1.2	Meet with M&A group regarding revised forecasts actual data availability.
04	11/1/2005	Pokrassa, Michael	1.2	Discussions with A. Emrikian (FTI) and C. Tamm (FTI) regarding detailed product line model.
04	11/1/2005	Pokrassa, Michael	1.0	Meet with Counsel, M&A group, FTI and O'Mealvey regarding needs for transformed business model.
04	11/1/2005	Pokrassa, Michael	0.6	Call with E. Irion (Rothschild) regarding updates to the business model.
04	11/1/2005	Pokrassa, Michael	2.2	Review detailed forecasted balance sheet assumptions.
04	11/1/2005	Pokrassa, Michael	1.1	Meet with M&A regarding tax and working capital assumptions.
04	11/1/2005	Pokrassa, Michael	2.1	Prepare updates to business plan model for third quarter balance sheet actuals.
70	11/1/2005	Robinson, Josh	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/1/2005	Robinson, Josh	0.7	Create and distribute reports for each purchasing representative to track progress on open vendor issues.

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70	11/1/2005	Robinson, Josh	2.1	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/1/2005	Robinson, Josh	2.7	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/1/2005	Robinson, Josh	1.6	Identify vendor calls flagged in the database for follow-up.
70	11/1/2005	Robinson, Josh	1.0	Prepare report counting the calls from key vendors.
70	11/1/2005	Robinson, Josh	0.9	Discuss with Delphi Supplier Support Center personnel the implications and restrictions of conducting business in Chapter 11.
28	11/1/2005	Santos, Dominic	0.3	Respond to inquiry from J. Oemke (Delphi) regarding vendor negotiation strategy issues in relation to compliance with court orders.
01	11/1/2005	Schlater, Benjamin	1.7	Review list of due diligence questions from pre-petition lender's financial advisors and prepare responses for 11-2-05 meeting.
01	11/1/2005	Schlater, Benjamin	1.2	Review calendar of reporting requirements to various creditors and provide comments to K. Zavo (FTI).
01	11/1/2005	Schlater, Benjamin	2.1	Review adequate protection package in preparation for reporting requirements to various creditors and update calendar of reporting requirements.
02	11/1/2005	Schlater, Benjamin	0.7	Review 13-week cash flow update for internal distribution and provide comments to C. Mack (FTI).
03	11/1/2005	Schlater, Benjamin	0.5	Review JPM draft collateral report and provide comments to T. Krause (DPH).
04	11/1/2005	Schlater, Benjamin	2.1	Review potential 113/1114 issues, divisional forecasting request templates and other related open items in preparation for 11-1-05 strategy model meeting.
04	11/1/2005	Schlater, Benjamin	2.2	Review model with Company and discuss related issues including structure, treatment of labor costs and timing of portfolio decisions.
04	11/1/2005	Schlater, Benjamin	1.0	Conference call with S. Salrin (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI) and K. LoPrete (FTI) regarding outstanding financial model needs for the December labor hearing.
29	11/1/2005	Schondelmeier, Kathryn	1.2	Update Motion Tracking List for information received from US Subsidiaries.
29	11/1/2005	Schondelmeier, Kathryn	1.5	Contact subsidiaries to request updates to the Employee Wage Motion tracking sheet of pre-petition items paid post-petition.
40	11/1/2005	Schondelmeier, Kathryn	2.7	Set up initial meetings with responsible parties for SOFA and SOAL.

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40	11/1/2005	Schondelmeier, Kathryn	1.5	Compile documents to support the list of insiders for SoFA 20 and 21.
40	11/1/2005	Schondelmeier, Kathryn	1.8	Create meeting matrix to track status of meetings and completion of SOFA and SOAL schedules.
40	11/1/2005	Schondelmeier, Kathryn	0.5	Discuss SOFA and SOAL responsibilities with A. Frankum (FTI).
70	11/1/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and the expectations of business during the bankruptcy.
70	11/1/2005	Shah, Sanket	1.0	Finalize R03 (Supplier Support Center) reports and submit to J. Robinson (FTI).
70	11/1/2005	Shah, Sanket	0.9	Negotiate changes of terms with Delphi vendors.
70	11/1/2005	Shah, Sanket	2.0	Update A/P and information queues in the call center database.
70	11/1/2005	Shah, Sanket	1.0	Remove unnecessary entries from the call center database.
70	11/1/2005	Shah, Sanket	1.1	Assist in responding to questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/1/2005	Shah, Sanket	1.8	Separate issues in the call center database for A/P, information, and first day orders.
70	11/1/2005	Shah, Sanket	1.0	Log call volume for end of day reporting.
70	11/1/2005	Shah, Sanket	1.0	Create reports outlining changes of terms with Delphi vendors.
70	11/1/2005	Shah, Sanket	1.0	Participate in Management meeting with Delphi lead negotiators and Global Supply Management Leadership.
70	11/1/2005	Summers, Joseph	2.5	Generate daily and hourly reports for management meetings.
70	11/1/2005	Summers, Joseph	1.9	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/1/2005	Summers, Joseph	2.2	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
04	11/1/2005	Tamm, Christopher	1.2	Discuss with A. Emrikian (FTI) and M. Pokrassa (FTI) issues regarding detailed product line model.
04	11/1/2005	Tamm, Christopher	2.9	Review prior Rothschild model that attempted to roll up product line details into a consolidated forecast.
04	11/1/2005	Tamm, Christopher	1.6	Discuss with E. Dillard (Delphi) and T. Letchworth (Delphi) the structure of U.S. site locations and how those are divided by division and product line.
04	11/1/2005	Tamm, Christopher	2.7	Review retiree benefit assumptions in the Rothschild model.

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04	11/1/2005	Tamm, Christopher	0.9	Conference call with V. Tandon (FTI) and A. Emrikian (FTI) to discuss assumptions for the product line model.
04	11/1/2005	Tamm, Christopher	2.2	Prepare list of questions related to Division / Product Lines / Business Lines matrix.
40	11/1/2005	Ubelhor, Julia	0.5	Verify contract information template contains all information needed for Schedule G.
40	11/1/2005	Ubelhor, Julia	1.0	Meet with D. Fidler, J. DeLuca (both Delphi) and T. Behnke (FTI) regarding executory contract collection process.
40	11/1/2005	Ubelhor, Julia	2.1	Determine vendor balances contained in the pre-petition invoice file for the Delphi core entities.
40	11/1/2005	Ubelhor, Julia	1.4	Review purchase order contract information to ensure the correct information is being submitted.
40	11/1/2005	Ubelhor, Julia	0.9	Determine legal entities associated with the surety bonds.
40	11/1/2005	Ubelhor, Julia	0.3	Discuss legal entities determinations with M. Uhl (FTI).
40	11/1/2005	Ubelhor, Julia	0.5	Discuss fields contained in the E&S purchase order file with N. Laws (Delphi).
40	11/1/2005	Ubelhor, Julia	1.2	Meet with D. Fidler, J. DeLuca and S. Wells (all Delphi) regarding customer purchase orders for schedules collection purposes.
40	11/1/2005	Ubelhor, Julia	1.3	Update schedule open item list to reflect outstanding tasks.
40	11/1/2005	Ubelhor, Julia	1.4	Meet with D. Pattyes, J. DeLuca, E. Zionkowski, M. Ryaerson (all Delphi) and T. Behnke, A. Frankum and S. Dana (all FTI-partial meeting attendance) regarding employee claims and contracts for schedules collection purposes.
40	11/1/2005	Ubelhor, Julia	0.4	Discuss outstanding schedule tasks with M. Uhl (FTI).
40	11/1/2005	Uhl, Michael	1.4	Create master codes/ schedule records for surety bonds in CMSi.
40	11/1/2005	Uhl, Michael	0.8	Modify supplier motion information in CMS database to only include information include on the print area in the excel files.
40	11/1/2005	Uhl, Michael	1.8	Modify contract SQR program in order to create contracts in CMS specific to Delphi's specifications.
40	11/1/2005	Uhl, Michael	1.4	Load contracts received into CMS and analyze data in order to create schedule records for them.
40	11/1/2005	Uhl, Michael	0.3	Discuss legal entities determinations with J. Ubelhor (FTI).
40	11/1/2005	Uhl, Michael	1.3	Create and format summary page showing supplier motion information paid by check or wire.
40	11/1/2005	Uhl, Michael	0.8	Update debtors on tax schedules created as filed under DELPHI LLC which should have been filed under DAS LLC.

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40	11/1/2005	Uhl, Michael	0.4	Discuss outstanding schedule tasks with J. Ubelhor (FTI).
29	11/1/2005	Wada, Jarod	0.6	Discuss and respond to question from C. Fenton (Delphi) regarding first day order on lienholders and how it relates to situation involving leased company vehicles held in repair shops.
44	11/1/2005	Wada, Jarod	1.6	Review intercompany notes receivable and notes payable balances as of 9/30/2005.
44	11/1/2005	Wada, Jarod	0.3	Discuss with Laura Marion (Delphi) regarding information requested from Mesirow that fall under her area of responsibility.
44	11/1/2005	Wada, Jarod	1.2	Review intercompany loan agreements and promissory notes related to \$400m of loans from Delphi Corporation to Delphi France and Delphi Luxembourg during first week of October 2005 (prior to filing).
44	11/1/2005	Wada, Jarod	2.3	Review information provided by Delphi to banks during DIP Solicitation period and compare to information already provided to UCC / Mesirow.
44	11/1/2005	Wada, Jarod	1.4	Discuss support provided by Delphi regarding intercompany receivables / payables for trade and notes with R. Fletemeyer (FTI).
44	11/1/2005	Wada, Jarod	0.8	Reconcile 9/30/2005 Intercompany notes receivable / notes payable balances with known \$400m in intercompany loans made between Delphi Corporation and Delphi France & Delphi Luxembourg.
97	11/1/2005	Wada, Jarod	0.4	Gather and provide case background information to R. Fletemeyer (FTI).
28	11/1/2005	Weber, Eric	0.3	Prepare additional documentation for hotsheet, verification sheet, hostage sheet, legal litmus, foreign vendor motion agreement and financial settlement forms for supplier Flexix.
28	11/1/2005	Weber, Eric	0.7	Perform additional research for Ditemsa supplier file to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/1/2005	Weber, Eric	1.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Relco.
28	11/1/2005	Weber, Eric	1.3	Correspond with Karl Kharas (Delphi) regarding Boreskov supplier.
28	11/1/2005	Weber, Eric	1.3	Perform additional research on Flexix supplier to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/1/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Sateco.

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28	11/1/2005	Weber, Eric	1.4	Meet with B. Von Schwerdtner (Delphi) and L. Sebastiani (Delphi) regarding administration of various supplier files.
28	11/1/2005	Weber, Eric	0.9	Research data for Sateco supplier to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/1/2005	Weber, Eric	0.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Ditemsa.
28	11/1/2005	Weber, Eric	1.9	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/1/2005	Wehrle, David	0.7	Review Essential Supplier request and financial data for metal part supplier with C. Unquiet (Delphi).
28	11/1/2005	Wehrle, David	1.2	Review Essential Supplier request and financial data for plastics supplier with R. Chapman (Delphi).
28	11/1/2005	Wehrle, David	0.8	Review Essential Supplier request and financial data for software services supplier with J. Felmlee (Delphi).
28	11/1/2005	Wehrle, David	0.3	Meet with B. Caruso (FTI) regarding further improvements to stratification schedule on motion tracker.
28	11/1/2005	Wehrle, David	1.1	Discuss motion tracker issues and reconciliation with wire room report with M. Bentley (Delphi).
28	11/1/2005	Wehrle, David	0.6	Review Essential Supplier request and financial data for painting supplier with R. Stein (Delphi).
28	11/1/2005	Wehrle, David	1.3	Review Essential Supplier request and financial data for casting supplier with C. Wolcott (Delphi).
28	11/1/2005	Wehrle, David	0.8	Verify updated Motion Tracker detailed reporting information through 10/29/05 with B. Caruso and C. Panoff (both FTI).
44	11/1/2005	Wehrle, David	0.9	Review motion tracker report and summaries of larger settlements under motions requested by financial advisors to Creditors' Committee. Edits to report and distribution among Delphi employees and advisors.
44	11/1/2005	Wehrle, David	1.4	Meet with J. Stone (Delphi) to review Foreign Supplier motion tracking worksheet and details of larger settlements as requested by financial advisors to the Creditors' Committee. Prepare summary of case settlements.
44	11/1/2005	Wehrle, David	1.8	Meet with T. Dunn and A. Horan (both Delphi) to review settlements of larger claims under Essential Supplier motion. Prepare presentation for Creditors' Committee advisors.
71	11/1/2005	Wehrle, David	1.4	Respond C. Stychno's (Delphi) questions regarding the characterization of transactions as pre-petition or post-petition.

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01	11/1/2005	Zavo, Kristen	0.2	Label binders of model information and keep track of distribution to Delphi employees.
01	11/1/2005	Zavo, Kristen	0.3	Edit and add additional required items for Bank Group to add to Delphi Case Calendar.
01	11/1/2005	Zavo, Kristen	0.4	Compile folders for zip files for Alvarez requests related to the DIP financing.
02	11/1/2005	Zavo, Kristen	1.7	Edit Delphi Case Calendar for Treasury related items.
02	11/1/2005	Zavo, Kristen	2.2	Create a list by recipient to be reported to for Delphi Treasury Case Calendar, including listing requirements and due dates.
03	11/1/2005	Zavo, Kristen	0.8	Verify number of days and due dates in DIP Credit Agreement to the Delphi Case Calendar.
03	11/1/2005	Zavo, Kristen	0.4	Distribute binders of model information to Delphi employees.
03	11/1/2005	Zavo, Kristen	0.3	Compose emails to FTI group, with calendar attached, for comments, edits and changes before final version discussed with client.
04	11/1/2005	Zavo, Kristen	1.5	Assemble binders of model information for distribution to Delphi employees.
44	11/1/2005	Zavo, Kristen	0.4	Review UCC presentation for contact names for Delphi Case Calendar.
97	11/1/2005	Zavo, Kristen	0.9	Coordinate with Delphi representatives to update contact list.
40	11/2/2005	Behnke, Thomas	0.4	Follow-up on issues matrix items.
40	11/2/2005	Behnke, Thomas	0.9	Draft response regarding electronic and manual collection process for contracts.
40	11/2/2005	Behnke, Thomas	0.6	Meet with S. Wells (Delphi) and J. Ubelhor (FTI) to review sales order data collection.
40	11/2/2005	Behnke, Thomas	2.5	Develop analysis of potential employee schedules and issues matrix including review of human capital motion.
40	11/2/2005	Behnke, Thomas	0.7	Work session with J. Ubelhor (FTI) regarding purchase order data.
40	11/2/2005	Behnke, Thomas	0.1	Participate in call with G. Halich (Delphi) regarding lien inquiry.
40	11/2/2005	Behnke, Thomas	0.2	Review and respond to correspondence regarding schedules preparation inquiry.
40	11/2/2005	Behnke, Thomas	0.3	Participate in call with N. Laws (Delphi) regarding Pos and end date analysis.
40	11/2/2005	Behnke, Thomas	0.3	Participate in call with U. Pishati (Delphi) and reply to correspondence regarding lease payments relating to Schedule F.

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40	11/2/2005	Behnke, Thomas	0.4	Discuss with R. Reese (Skadden) regarding customer contracts and draft note regarding resolution.
40	11/2/2005	Behnke, Thomas	0.4	Discuss with D. Fidler and J. DeLuca (both Delphi) regarding liability and payment in 90 day issues.
40	11/2/2005	Behnke, Thomas	0.9	Analyze Purchase Order data and draft note regarding closed Purchase Orders for the SOAL.
28	11/2/2005	Caruso, Robert	0.4	Discussion with S. Shah (FTI) and D. Wehrle (both FTI) with respect to Vendor Rescue Program slide outlining detail of amounts paid.
44	11/2/2005	Caruso, Robert	0.4	Review slide outlining detail of amounts paid under Vendor Rescue program to date.
44	11/2/2005	Caruso, Robert	1.2	Call with Mesirow to discuss update to Motion Tracker and payments to suppliers under first day motions in excess of \$2 million.
44	11/2/2005	Caruso, Robert	0.4	Participate in conference call with J. Guglielmo (FTI) and members of GSM (Delphi) regarding Weekly Vendor Tracking update.
44	11/2/2005	Caruso, Robert	0.4	Review talking point slides for payments to suppliers in excess of \$2 million.
70	11/2/2005	Caruso, Robert	0.3	Review talking point slides to lead negotiators for use in connection with contract renegotiation.
70	11/2/2005	Caruso, Robert	0.8	Meet with C. Stychno (Delphi) to discuss process for contract expiration renegotiations, developing talking points for buyers.
70	11/2/2005	Caruso, Robert	0.2	Meet with C. Stychno (Delphi) to discuss request for executory contract information.
70	11/2/2005	Caruso, Robert	0.2	Follow up on terms changes reporting and foreign supplier estimate reporting.
75	11/2/2005	Caruso, Robert	0.7	Attend shipping sign-off approval meeting.
75	11/2/2005	Caruso, Robert	0.6	Attend independent contractor sign-off meeting.
75	11/2/2005	Caruso, Robert	0.7	Attend lienholder sign-off meeting.
02	11/2/2005	Concannon, Joseph	1.7	Organize and file all supporting documentation related to all versions of the 13 week cash forecast since August 2005.
03	11/2/2005	Concannon, Joseph	2.3	Respond to lender questions and requests related to the financial projections model.
03	11/2/2005	Concannon, Joseph	1.6	Create reconciliation of the working version of the financial projections model to the 10-24-05 version of the model posted to Intralinks.

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03	11/2/2005	Concannon, Joseph	0.7	Respond to lender questions and requests related to the Confidential Information Memorandum.
03	11/2/2005	Concannon, Joseph	1.8	Organize and file all supporting documentation related to all versions of the financial projections model since August 2005.
03	11/2/2005	Concannon, Joseph	0.9	Review all figures in the financial projections model for September for accuracy.
04	11/2/2005	Concannon, Joseph	2.1	Update financial projections model for September actual balance sheet and income statement values.
29	11/2/2005	Dana, Steven	2.9	Update the pre-petition payment schedules.
29	11/2/2005	Dana, Steven	0.9	Resolve miscellaneous employee wage payment issues with J. Demarco (Delphi).
44	11/2/2005	Dana, Steven	3.3	Prepare schedules for the UCC call resolving their open issues.
44	11/2/2005	Dana, Steven	0.8	Call with R. Eisenberg, J. Guglielmo and A. Frankum (all FTI), D. Pettyes (Delphi) and representatives from Mesirow regarding UCC concerns about the Human Capital Motion.
44	11/2/2005	Dana, Steven	1.1	Work session on Human Capital schedules prepared for the Mesirow call with A. Frankum (FTI).
44	11/2/2005	Dana, Steven	2.3	Meet with A. Frankum , A. Emrikian and J. Guglielmo (all FTI) for call with A. Parks and B. Pickering (both Mesirow) regarding Human Capital Motion.
29	11/2/2005	Eisenberg, Randall	1.2	Meet with J. Guglielmo (FTI), J. Sheehan (Delphi), J. Lyons (Skadden) regarding internal procedures setup for De Minimus Asset motion.
44	11/2/2005	Eisenberg, Randall	0.4	Participate in call with Mesirow to review weekly tracking report.
44	11/2/2005	Eisenberg, Randall	0.5	Review various correspondence related to UCC requests and information.
44	11/2/2005	Eisenberg, Randall	1.7	Review information to be shared with Mesirow regarding various motions to be heard on 11/4/05.
44	11/2/2005	Eisenberg, Randall	1.8	Address various additional questions and open issues raised by Mesirow regarding Human Capital, cash management, reclamation, and vendor-related motions.
44	11/2/2005	Eisenberg, Randall	0.8	Discuss with B. Pickering (Mesirow) regarding resolution of issues raised by Motions to be heard on 11/4/05.
44	11/2/2005	Eisenberg, Randall	2.3	Meet with A. Frankum , S. Dana and J. Guglielmo (all FTI) for call with A. Parks and B. Pickering (both Mesirow) regarding Human Capital Motion.
97	11/2/2005	Eisenberg, Randall	0.7	Meet with J. Guglielmo (FTI) and A. Frankum (FTI) regarding planning and review of various projects.

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99	11/2/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to White Plains, NY.
04	11/2/2005	Emrikian, Armen	1.1	Review existing model sales and cost of sales assumptions.
04	11/2/2005	Emrikian, Armen	1.3	Meet with C. Tamm (FTI), T. Letchworth (Delphi), and J. Pritchett (Delphi) to discuss proposed model construct.
04	11/2/2005	Emrikian, Armen	0.9	Meet with M&A group (Delphi), Rothschild, J. Sheehan (Delphi), B. Schlater, (FTI), S. King (FTI) and M. Pokrassa (FTI) regarding budget business plan and 1113/114 proposal timeline.
04	11/2/2005	Emrikian, Armen	1.0	Conference call with E. Irion (Rothschild) and A. Emrikian (FTI) regarding existing model headcount and labor relations.
04	11/2/2005	Emrikian, Armen	1.2	Discussion with C. Tamm (FTI) the assumptions driving labor and headcount in the Rothschild model.
04	11/2/2005	Emrikian, Armen	2.0	Review pension / OPEB assumptions in the existing business model.
04	11/2/2005	Emrikian, Armen	0.8	Analyze headcount and labor assumptions of the existing business model in detail.
70	11/2/2005	Emrikian, Armen	0.5	Review the most recent payment terms deviation report and correspond with C. Mack (FTI) regarding the same.
44	11/2/2005	Fletemeyer, Ryan	0.8	Prepare intercompany notes receivable /notes payable schedule at Debtor Legal Entity rather than Trial Balance Code.
44	11/2/2005	Fletemeyer, Ryan	1.3	Prepare intercompany accounts receivable / accounts payable schedule at Debtor Legal Entity rather than Trial Balance Code.
44	11/2/2005	Fletemeyer, Ryan	1.4	Create walk through of intercompany accounts receivable / accounts payable support provided by Delphi.
44	11/2/2005	Fletemeyer, Ryan	1.6	Compile listing of requests and information provided to bank's financial advisor Alvarez and Marsal through 10/25/05.
44	11/2/2005	Fletemeyer, Ryan	1.9	Review electronic copy derivative motion support provided by M. Pokrassa (FTI) in comparison to final derivative motion and UCC derivative request.
44	11/2/2005	Fletemeyer, Ryan	1.1	Meet with S. Medina (Delphi) and J. Wada (FTI) to discuss intercompany accounts receivable / accounts payable and accelerated payments reconciliation.
25	11/2/2005	Frankum, Adrian	0.4	Obtain and review data on reimbursed business expenses for upcoming hearing on Employee Wage Motion.
35	11/2/2005	Frankum, Adrian	0.7	Review updated legal entity trial balance roll-up for MOR purposes.
38	11/2/2005	Frankum, Adrian	0.6	Meeting with T. McDonagh (FTI) and H. Sherry (Delphi) to discuss the reclamation process.

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38	11/2/2005	Frankum, Adrian	1.3	Meeting with B. Johnson (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to discuss the completion of the automation of the inventory test.
40	11/2/2005	Frankum, Adrian	1.2	Review automotive SOFA and SOALs filed in the Southern District of NY for use in finding issues specific to the industry.
44	11/2/2005	Frankum, Adrian	2.3	Preparation meeting with R. Eisenberg , S. Dana, J. Guglielmo (all FTI) for call with A. Pasus and B. Pickering regarding Human Capital Motion.
44	11/2/2005	Frankum, Adrian	0.8	Call with R. Eisenberg, J. Guglielmo, S. Dana (all FTI), D. Pettyes (Delphi) and representatives from Mesirow regarding UCC concerns about the Human Capital Motion.
44	11/2/2005	Frankum, Adrian	1.1	Work session on Human Capital schedules prepared for the Mesirow call with S. Dana (FTI).
97	11/2/2005	Frankum, Adrian	0.7	Meet with J. Guglielmo (FTI) and R. Eisenberg (FTI) re planning and review of various projects.
29	11/2/2005	Guglielmo, James	1.2	Meet with R. Eisenberg (FTI), J. Sheehan (Delphi), J. Lyons (Skadden) regarding internal procedures setup for De Minimus Asset motion.
29	11/2/2005	Guglielmo, James	1.3	Review comments regarding procedures for Treasury (Delphi) to adhere to in accordance with new financing loans per Cash Management order.
29	11/2/2005	Guglielmo, James	0.1	Review and edits to supplemental draft of communication vendors for Utilities order.
29	11/2/2005	Guglielmo, James	1.4	Assist with development of tracking file of reporting items for various motions.
40	11/2/2005	Guglielmo, James	0.2	Assistance with investment and bank account data for SOFA schedules.
44	11/2/2005	Guglielmo, James	0.8	Call with R. Eisenberg, A. Frankum and S. Dana (all FTI), D. Pettyes (Delphi) and representatives from Mesirow regarding UCC concerns about the Human Capital Motion.
44	11/2/2005	Guglielmo, James	2.2	Review and coordinate Weekly Vendor tracking file data for conference call with Mesirow.
44	11/2/2005	Guglielmo, James	2.3	Meet with A. Frankum , A. Emrikian and S. Dana (all FTI) for call with A. Parks and B. Pickering (Mesirow) regarding Human Capital Motion.
44	11/2/2005	Guglielmo, James	0.4	Participate in conference call with R. Caruso (FTI) and members of GSM (Delphi) regarding Weekly Vendor Tracking update.
44	11/2/2005	Guglielmo, James	0.7	Obtain and review benchmarking data used by Watson & Wyatt for KECP development and send to Mesirow Financial.

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44	11/2/2005	Guglielmo, James	0.8	Respond to various questions from Mesirow on scope of work performed by various firms noted within the OCP motion.
97	11/2/2005	Guglielmo, James	0.7	Meet with R. Eisenberg (FTI) and A. Frankum (FTI) regarding planning and review of various projects.
01	11/2/2005	King, Scott	1.5	Meet with Alvarez and Marsal regarding information requests.
04	11/2/2005	King, Scott	2.9	Research business model issues regarding regional versus product line.
04	11/2/2005	King, Scott	1.5	Review the 12/7/05 business model output and suggest changes.
04	11/2/2005	King, Scott	0.9	Meet with M&A group (Delphi), Rothschild, J. Sheehan (Delphi), B. Schlater, (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) regarding budget business plan and 1113/114 proposal timeline.
04	11/2/2005	King, Scott	0.7	Participate on employee related issues call with HR Department.
04	11/2/2005	King, Scott	2.0	Meet with J. Sheehan (Delphi) regarding strategy plan.
04	11/2/2005	King, Scott	0.5	Conference call with S. Schlater (FTI) and M. Pokrassa (FTI) with regard to the planning for updated business plan modeling
99	11/2/2005	King, Scott	1.5	Travel from Detroit, MI to Cleveland, OH.
01	11/2/2005	Mack, Chris	0.7	Review and respond to DIP lender questions.
01	11/2/2005	Mack, Chris	1.8	Prepare informational package for Alvarez and Marsal in response to informational requests.
01	11/2/2005	Mack, Chris	1.4	Review European Securitization Agreement documents requested by the pre-petition lender advisors.
01	11/2/2005	Mack, Chris	1.3	Analyze informational package for Alvarez and Marsal to prepare for meeting.
01	11/2/2005	Mack, Chris	2.5	Meet with Alvarez and Marsal regarding satisfaction of informational requests.
02	11/2/2005	Mack, Chris	0.7	Meet with B. Gunkleman (Delphi) regarding calculation of the Company's interest related to long term debt.
02	11/2/2005	Mack, Chris	0.5	Review updated motion tracking for application to short term forecasting of motion payments.
02	11/2/2005	Mack, Chris	1.1	Review Accounts Payable terms analyses provided by company to update the 13-week analysis.
38	11/2/2005	McDonagh, Timothy	0.8	Analyze whether or not any Reclamation claims had been paid by the essential supplier/foreign supplier motions.
38	11/2/2005	McDonagh, Timothy	1.3	Meet with B. Johnson (Delphi), H. Sherry (Delphi) and A. Frankum (FTI) to discuss the completion of the automation of the inventory test.

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38	11/2/2005	McDonagh, Timothy	0.6	Analyze new reclamation demands to determine if they are duplicative of demands already logged in.
38	11/2/2005	McDonagh, Timothy	0.6	Design an Excel macro to automate the creation of an input file for the inventory test.
38	11/2/2005	McDonagh, Timothy	0.8	Discuss automated inventory test with B. Johnson (Delphi) and H. Sherry (Delphi).
38	11/2/2005	McDonagh, Timothy	0.6	Meet with A. Frankum (FTI) and H. Sherry (Delphi) to discuss the reclamation process.
38	11/2/2005	McDonagh, Timothy	1.5	Analyze output from the inventory test.
38	11/2/2005	McDonagh, Timothy	0.4	Discuss the inventory test for Reclamations with B. Birch (Delphi).
38	11/2/2005	McDonagh, Timothy	2.1	Design Excel macros to automate the date test for Saginaw inventory.
38	11/2/2005	McDonagh, Timothy	2.9	Design an excel macro to automate the date test for SAP inventory.
28	11/2/2005	Panoff, Christopher	0.9	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/2/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/2/2005	Panoff, Christopher	0.9	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/2/2005	Panoff, Christopher	0.6	Correct errors in payment and reporting status for Armstrong, Omega, ProfromTec, M2M International, Tenibac Graphicon, and Vortechics under Lienholder motion.
28	11/2/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/2/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/2/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/2/2005	Panoff, Christopher	0.3	Correct errors in payment and reporting status for Setech under wages motion.
28	11/2/2005	Panoff, Christopher	0.7	Meet with J. Stone (Delphi) regarding Foreign Supplier motion and tracking documentation.
28	11/2/2005	Panoff, Christopher	1.0	Meet with B. Zakharnitskaya (Delphi) regarding Essential Supplier motion and tracking documentation.
28	11/2/2005	Panoff, Christopher	1.2	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.

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28	11/2/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/2/2005	Panoff, Christopher	1.0	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/2/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
38	11/2/2005	Park, Ji Yon	0.4	Meet with L. Wenz (Delphi) to discuss issues surrounding supplier communication for data request.
38	11/2/2005	Park, Ji Yon	0.8	Meet with L. Wenz (Delphi) to discuss ways to handle additional data provided by suppliers.
38	11/2/2005	Park, Ji Yon	0.3	Attend reclamation staff meeting headed by C. Cattell (Delphi) to discuss claims processing progress.
38	11/2/2005	Park, Ji Yon	0.9	Contact suppliers to provide updates on issues surrounding claim status .
38	11/2/2005	Park, Ji Yon	1.4	Follow up on rejected claims by contacting suppliers for additional data.
38	11/2/2005	Park, Ji Yon	2.9	Analyze additional data submitted by suppliers and verify their eligibility for processing.
38	11/2/2005	Park, Ji Yon	2.9	Review claims and contact suppliers for additional data and other relevant information necessary for further processing of claims.
04	11/2/2005	Pokrassa, Michael	0.7	Prepare detailed budget and reconciliation of OPEB and Pension accounts.
04	11/2/2005	Pokrassa, Michael	2.2	Meet with S. Biegert (Delphi) and B. Agasse (Delphi) regarding the business model and pension termination.
04	11/2/2005	Pokrassa, Michael	0.9	Meet with M&A group (Delphi), Rothschild, J. Sheehan (Delphi), B. Schlater, (FTI), A. Emrikian (FTI) and S. King (FTI) regarding budget business plan and 1113/114 proposal timeline.
04	11/2/2005	Pokrassa, Michael	0.2	Review and respond to email correspondence regarding derivative motions and support.
04	11/2/2005	Pokrassa, Michael	1.9	Continue to prepare business plan model, specifically updates to analysis splitting out continuing versus non-continuing businesses.
04	11/2/2005	Pokrassa, Michael	1.5	Meet with M&A group regarding budget business plan inputs.
04	11/2/2005	Pokrassa, Michael	1.2	Research OPEB and pension accounting treatments in the context of a financial model.
04	11/2/2005	Pokrassa, Michael	0.8	Meet with E. Dillard (Delphi) regarding business model inputs and quarterly data by division.

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04	11/2/2005	Pokrassa, Michael	0.6	Discuss with E. Irion (Rothschild) issues regarding the updated 1113 / 1114 model.
04	11/2/2005	Pokrassa, Michael	0.5	Conference call with S. King (FTI) and B. Schlater (FTI) regarding the planning for updated business plan modeling.
04	11/2/2005	Pokrassa, Michael	0.3	Prepare support schedules for business plan forecast.
04	11/2/2005	Pokrassa, Michael	0.2	Analyze wage cost structure and potential split between high and low wages.
04	11/2/2005	Pokrassa, Michael	1.3	Prepare updates to business plan model regarding pre-petition payments and claims not stayed.
04	11/2/2005	Pokrassa, Michael	2.1	Prepare schedules and summary document regarding outputs of the 1113/1114 model.
70	11/2/2005	Robinson, Josh	2.9	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/2/2005	Robinson, Josh	1.0	Discuss with Delphi Supplier Support Center personnel the implications and restrictions of conducting business in Chapter 11.
70	11/2/2005	Robinson, Josh	1.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/2/2005	Robinson, Josh	1.5	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/2/2005	Robinson, Josh	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/2/2005	Robinson, Josh	1.5	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
01	11/2/2005	Schlater, Benjamin	1.2	Investigate and respond to various lender questions related to the DIP syndication regarding the Company's DIP budget..
01	11/2/2005	Schlater, Benjamin	1.4	Meet with financial advisors to pre-petition lenders to discuss case status and the revised business model.
01	11/2/2005	Schlater, Benjamin	1.3	Prepare for and meet with advisors to pre-petition lenders regarding 13-week cash flow, status of union negotiations and foreign cash position.
01	11/2/2005	Schlater, Benjamin	1.4	Prepare for meeting with financial advisors to pre-petition lenders to discuss case status, the revised business model and other related issues.
03	11/2/2005	Schlater, Benjamin	2.1	Review DIP model distribution and update for September actuals in preparation for distribution to the bank groups and the creditors committee in compliance with the final DIP order.

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04	11/2/2005	Schlater, Benjamin	0.9	Meet with M&A group (Delphi), Rothschild, J. Sheehan (Delphi), M. Pokrassa (FTI), A. Emrikian (FTI) and S. King (FTI) regarding budget business plan and 1113/1114 proposal timeline.
04	11/2/2005	Schlater, Benjamin	0.5	Conference call with S. King (FTI) and M. Pokrassa (FTI) with regard to the planning for updated business plan modeling.
04	11/2/2005	Schlater, Benjamin	0.8	Meet with the Company and its advisors to discuss the need for a detailed labor cost model in relation to the 1113./1114 motion and union proposal.
04	11/2/2005	Schlater, Benjamin	1.3	Attend weekly strategic initiatives meeting to discuss and resolve issues related to the short and long-term business plans and related requirements for the 1113/1114 motions.
29	11/2/2005	Schondelmeier, Kathryn	0.8	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
29	11/2/2005	Schondelmeier, Kathryn	1.1	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition for Exhaust Systems.
29	11/2/2005	Schondelmeier, Kathryn	1.3	Participate in call with subsidiaries to request updates to the Employee Wage Motion tracking sheet of pre-petition items paid post-petition.
40	11/2/2005	Schondelmeier, Kathryn	0.6	Compile documents to support the list of insiders for SoFA 20 and 21.
40	11/2/2005	Schondelmeier, Kathryn	3.2	Set up initial meetings with responsible parties for SOFA and SOAL.
40	11/2/2005	Schondelmeier, Kathryn	1.0	Prepare for meeting with S. Gale (Delphi) on SoFA 24.
40	11/2/2005	Schondelmeier, Kathryn	0.6	Update list of insiders for SoFA 20 and 21.
40	11/2/2005	Schondelmeier, Kathryn	0.5	Prepare for meeting with C. Rue (Delphi) on SoFA 8.
40	11/2/2005	Schondelmeier, Kathryn	0.9	Update meeting matrix to track meetings and responsibilities for SoFA and SoAL.
40	11/2/2005	Schondelmeier, Kathryn	0.3	Compile list of filed entities by trial balance and division for C. Rue (Delphi).
40	11/2/2005	Schondelmeier, Kathryn	0.7	Meet with C. Rue (Delphi) and J. Wada (FTI) to discuss SOFA 8 and SOAL B9.
70	11/2/2005	Shah, Sanket	1.2	Finalize R03 reports and submitted the data logs to J. Robinson (FTI).
70	11/2/2005	Shah, Sanket	2.2	Assist in the reconciliation of the creditors committee wire transfer report to ensure data was entered accurately.
70	11/2/2005	Shah, Sanket	0.9	Review hostage sheets in order to resolve hostage situations.

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70	11/2/2005	Shah, Sanket	1.0	Participate in Management meeting with Delphi lead negotiators and Global Supply Management executives.
70	11/2/2005	Shah, Sanket	1.0	Made call backs and follow-ups to resolve hostage situations.
70	11/2/2005	Shah, Sanket	1.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/2/2005	Shah, Sanket	1.8	Assist in the reconciliation of the creditors committee wire transfer report to ensure data was entered accurately.
70	11/2/2005	Shah, Sanket	1.8	Log call volume for end of day reporting.
75	11/2/2005	Shah, Sanket	0.4	Discussion with B. Caruso (FTI) and D. Wehrle (both FTI) with respect to Vendor Rescue Program slide outlining detail of amounts paid.
70	11/2/2005	Summers, Joseph	3.4	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	11/2/2005	Summers, Joseph	2.3	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/2/2005	Summers, Joseph	1.7	Call suppliers and answer questions to clean up outstanding information issues in the Supplier Support Center database.
70	11/2/2005	Summers, Joseph	1.5	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	11/2/2005	Summers, Joseph	2.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
04	11/2/2005	Tamm, Christopher	1.0	Conference call with E. Irion (Rothschild) and A. Emrikian (FTI) to discuss working capital/balance sheet assumptions.
04	11/2/2005	Tamm, Christopher	2.8	Review wind down assumption spreadsheets.
04	11/2/2005	Tamm, Christopher	1.2	Discuss with A. Emrikian (FTI) the assumptions driving labor and headcount in the Rothschild model.
04	11/2/2005	Tamm, Christopher	1.3	Meet with A. Emrikian (FTI), T. Letchworth (Delphi), and J. Pritchett (Delphi) to discuss proposed model construct.
04	11/2/2005	Tamm, Christopher	1.5	Review labor cost escalation in the Rothschild model.
04	11/2/2005	Tamm, Christopher	1.9	Review wind down assumptions in the Rothschild model.
04	11/2/2005	Tamm, Christopher	2.4	Review wind down assumptions in the Rothschild model.
04	11/2/2005	Tamm, Christopher	1.2	Update product line - division matrix to determine the number of product lines that cross divisions.
38	11/2/2005	Ubelhor, Julia	0.8	Review payable files received from GM to ensure proper information is included.

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40	11/2/2005	Ubelhor, Julia	0.9	Review 90 day payment file received from GM to ensure proper information is included.
40	11/2/2005	Ubelhor, Julia	2.4	Review open litigation file received from J. McDonald (Delphi) to verify correct information is included.
40	11/2/2005	Ubelhor, Julia	1.9	Create list of allied vendor balances from pre-petition invoice file for D. Fidler (Delphi).
40	11/2/2005	Ubelhor, Julia	0.3	Discuss DUNS number matching logic for purchase order contract information in order to obtain vendor addresses with M. Uhl (FTI).
40	11/2/2005	Ubelhor, Julia	1.2	Review purchase order files received from N. Laws (Delphi) to determine which debtor still have outstanding information.
40	11/2/2005	Ubelhor, Julia	0.7	Work session with T. Behnke (FTI) regarding purchase order data.
40	11/2/2005	Ubelhor, Julia	0.6	Meet with D. Fidler, J. DeLuca and S. Wells (all Delphi) regarding customer purchase orders for schedules collection purposes.
40	11/2/2005	Ubelhor, Julia	0.6	Meet with S. Wells (Delphi) and T. Behnke (FTI) to review sales order data collection.
40	11/2/2005	Ubelhor, Julia	0.4	Discuss format of 90-day payment report with M. Uhl (FTI).
40	11/2/2005	Ubelhor, Julia	1.2	Review 90 day payment report to verify correct information is included.
40	11/2/2005	Uhl, Michael	0.6	Format amount fields of 90 day payment data in CMS to show decimals.
40	11/2/2005	Uhl, Michael	1.8	Match contract DUNS for contracts to DUNS loaded into CMS in order to obtain address information for schedules.
40	11/2/2005	Uhl, Michael	1.8	Match contract DUNS for contracts to supplier data where the DUNS would not match anything otherwise.
40	11/2/2005	Uhl, Michael	1.0	Create SQR program to extract all 90 day payment information from CMS and output a report to PDF.
40	11/2/2005	Uhl, Michael	0.3	Discuss DUNS matching logic for contracts received with J. Ubelhor (FTI).
40	11/2/2005	Uhl, Michael	0.4	Discuss 90-day payments report with J. Ubelhor (FTI).
40	11/2/2005	Uhl, Michael	2.3	Load 90 day payment text files into CMS for further analysis.
40	11/2/2005	Wada, Jarod	0.3	Review information regarding payments made to creditors within 90 days prior to filing for Delphi Diesel as provided by F. Lukowiak (Delphi).

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40	11/2/2005	Wada, Jarod	0.4	Review information regarding payments made to creditors within 90 days prior to filing for Delphi Mechatronic as provided by N. Luna (Delphi).
40	11/2/2005	Wada, Jarod	0.7	Meet with C. Rue (Delphi) and K. Schondelmeier (FTI) to discuss SOFA 8 and SOAL B9.
40	11/2/2005	Wada, Jarod	0.8	Discussion with C. Rue (Delphi) regarding initial kickoff meeting for SoFA and SoAL questions related to insurance policies and losses.
40	11/2/2005	Wada, Jarod	0.9	Revise latest draft of Accounts Receivable Aging summary by entity at petition date.
40	11/2/2005	Wada, Jarod	1.3	Review draft SOAL B13 prepared by K. Schondelmeier (FTI) from Secretariat information provided by S. Berlin (Delphi).
40	11/2/2005	Wada, Jarod	1.4	Review draft SOAL B12 prepared by K. Schondelmeier (FTI) from Secretariat information provided by S. Berlin (Delphi).
40	11/2/2005	Wada, Jarod	2.0	Review draft List of Insiders compiled by K. Schondelmeier (FTI) from Secretariat information to be used in preparation of SoFA 3b and 23.
40	11/2/2005	Wada, Jarod	0.6	Review information regarding payments made to creditors within 90 days prior to filing for Delphi Connection Systems as provided by R. Osuna (Delphi).
44	11/2/2005	Wada, Jarod	1.1	Meet with S. Medina (Delphi) and R. Fletemeyer (FTI) to discuss intercompany accounts receivable / accounts payable and accelerated payments reconciliation.
50	11/2/2005	Wada, Jarod	0.6	Review insurance certificates provided for MobileAria policies to be used as proof of insurance to US Trustee.
28	11/2/2005	Weber, Eric	0.7	Research data for Relco supplier to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/2/2005	Weber, Eric	1.9	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/2/2005	Weber, Eric	1.8	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Sateco, SMS and Relco.
28	11/2/2005	Weber, Eric	1.3	Correspond with lead negotiator for Ditemsa to obtain additional facts and document said information for inclusion in supplier file.
28	11/2/2005	Weber, Eric	0.8	Hold additional conversations with lead negotiator for Flexix supplier in preparation of presenting file to Foreign Creditor Approval committee.

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28	11/2/2005	Weber, Eric	0.6	Meet with B. Von Schwerdtner (Delphi) and L. Sebastiani (Delphi) regarding administration of various supplier files.
28	11/2/2005	Weber, Eric	2.1	Add additional documentation to hotsheet, verification sheet, hostage sheet, legal litmus, foreign vendor motion agreement and financial settlement forms for supplier Sateco.
28	11/2/2005	Weber, Eric	2.1	Negotiate with supplier Coroplast following approval of pre-petition payments under foreign creditor order as supplier is unwilling to sign settlement agreement (including email correspondence with supplier, buyers and lead negotiators associated with cas
28	11/2/2005	Wehrle, David	0.6	Discuss Essential Supplier motion request from castings supplier with C. Wolcott (Delphi) prior to presentation to Essential Supplier committee.
28	11/2/2005	Wehrle, David	1.6	Assist M. Alva (Delphi) with analysis of supplier requests for payment under the Essential Supplier motion.
28	11/2/2005	Wehrle, David	1.1	Review claims received to date under Foreign Supplier motion with J. Stone (Delphi) and discuss adequacy of current estimate of settlement cost.
28	11/2/2005	Wehrle, David	1.4	Participate in call with castings supplier and T. Dunn (Delphi) regarding information needs and inconsistencies in data.
28	11/2/2005	Wehrle, David	1.4	Participate in review of settlement proposals under Essential Supplier motion with K. Craft, M. Orris, J. Stegner, and F. Costa (Delphi).
28	11/2/2005	Wehrle, David	0.4	Review data provided by tooling supplier with A. Hines (Delphi).
28	11/2/2005	Wehrle, David	0.8	Discuss with D. Brewer and S. Voelker (both Delphi) regarding the need for payment method information to assess the likelihood checks may have been rejected for foreign joint ventures.
28	11/2/2005	Wehrle, David	1.2	Review and edit motion tracker report and distribute to Delphi and its advisors.
75	11/2/2005	Wehrle, David	0.4	Discussion with B. Caruso (FTI) and S. Shah (both FTI) with respect to Vendor Rescue Program slide outlining detail of amounts paid.
75	11/2/2005	Wehrle, David	0.4	Provide M. Rowe (Delphi) with tracker report and data for status report.
75	11/2/2005	Wehrle, David	0.2	Discuss warehousing claim negotiations with B. Goeke (Delphi).
75	11/2/2005	Wehrle, David	1.3	Discuss with K. Smith (Delphi) the contract and potential claim issues forwarded by counsel regarding building management services provider.

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75	11/2/2005	Wehrle, David	0.5	Discuss supplier negotiations and potential preference issues with A. Gallardo (Delphi).
75	11/2/2005	Wehrle, David	0.6	Respond to mechanics lien question from K. Schaeffer (Delphi) regarding company cars and mechanics liens.
02	11/2/2005	Zavo, Kristen	1.3	Create list of triggers and documents needed to be filed for each recipient to add to the Delphi Case Calendar.
02	11/2/2005	Zavo, Kristen	2.4	Organize, file and create binders for Delphi documents with respect to bank documents, Delphi presentations, and financial models.
02	11/2/2005	Zavo, Kristen	0.3	Update Delphi calendar to include information related to DIP Credit Agreement and Order.
02	11/2/2005	Zavo, Kristen	0.6	Edit list of to be provided to various recipients based on conversations with the FTI team.
02	11/2/2005	Zavo, Kristen	0.8	Determine and review list of contacts for Delphi Treasury Calendar requirements.
03	11/2/2005	Zavo, Kristen	2.4	Read and review DIP Order and DIP Credit Agreement looking for triggers to sending out documentation to various creditors and other parties.
40	11/3/2005	Behnke, Thomas	0.8	Participate in call with D. Greenburg and E. Creeck (both Delphi) regarding inquiries to statements and schedules Thermal and Interior.
40	11/3/2005	Behnke, Thomas	1.0	Meet with J. Stegner, C. Stychno, K. Smith and N. Laws (all Delphi) and B. Caruso (FTI) regarding liability schedules and contract collection.
40	11/3/2005	Behnke, Thomas	0.2	Call with D. Fidler (Delphi) regarding GSM schedules meeting.
40	11/3/2005	Behnke, Thomas	0.3	Draft note regarding follow-up items concerning Thermal & Interior inquiries regarding schedules.
40	11/3/2005	Behnke, Thomas	0.3	Modify employee claim matrix based on meeting with D. Pattyes (Delphi).
40	11/3/2005	Behnke, Thomas	0.4	Follow-up on various inquiries and correspondence regarding schedules preparation.
40	11/3/2005	Behnke, Thomas	0.2	Prepare for call regarding schedules inquiry from Thermal and Interior.
40	11/3/2005	Behnke, Thomas	0.7	Meet with D. Pattyes (Delphi) regarding draft matrix of employee claims.
40	11/3/2005	Behnke, Thomas	0.9	Meet with D. Fidler & J. DeLuca (both Delphi) regarding liability and contract data collection process and issues.
40	11/3/2005	Behnke, Thomas	1.0	Work session with A. Frankum and S. Dana (both FTI) regarding HR claim matrix.

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40	11/3/2005	Behnke, Thomas	1.8	Continue preparation of employee scheduling matrix including review of human capital motion.
28	11/3/2005	Caruso, Robert	0.5	Review potential warehouse spending under first day motion.
40	11/3/2005	Caruso, Robert	1.0	Meet with J. Stegner, C. Stychno, K. Smith and N. Laws (all Delphi) and T. Behnke (FTI) regarding liability schedules and contract collection.
44	11/3/2005	Caruso, Robert	0.8	Draft bullet points that address issues with providing prior notice to Committee advisors for use in potential testimony on supplier motions.
44	11/3/2005	Caruso, Robert	2.2	Participate in call with R. Meisler (Skadden), R. Eisenberg (FTI), K. Craft (Delphi) and R. Reese (Skadden) to develop testimony and proffers related to Committee objection to supplier motions.
75	11/3/2005	Caruso, Robert	0.4	Draft email to Vendor Rescue personnel including M. Everett (Delphi) outlining the process for developing standardized tracking and reporting of amounts approved under vendor rescue program.
75	11/3/2005	Caruso, Robert	0.5	Revise the response to vendor rejection with R. Reese (Skadden).
75	11/3/2005	Caruso, Robert	0.3	Participate on a telephone call with R. Eisenberg (FTI) regarding vendor objection response.
75	11/3/2005	Caruso, Robert	0.7	Attend meeting with Delphi Motion Tracker owners to discuss standardization of reporting for capturing spending and settlements against first day motions.
75	11/3/2005	Caruso, Robert	0.4	Review and edit process steps related to renewing contract expirations and rogue suppliers.
75	11/3/2005	Caruso, Robert	0.7	Review and discuss the revised estimate for spending risk on foreign suppliers with J. Stone (Delphi) and D. Wehrle (FTI).
75	11/3/2005	Caruso, Robert	0.7	Attend meeting with T. Dunn (Delphi) to review and approve spending under essential supplier motion.
75	11/3/2005	Caruso, Robert	0.8	Attend meeting with J. Stone to review and authorize foreign vendor spending.
75	11/3/2005	Caruso, Robert	0.3	Attend meeting to review and approve spending under tooling lien motion.
01	11/3/2005	Concannon, Joseph	1.5	Respond to lender questions and requests related to the financial projections model.
03	11/3/2005	Concannon, Joseph	0.7	Discuss answers to lender questions with R. Shettigar (Delphi).
03	11/3/2005	Concannon, Joseph	2.3	Respond to lender questions and requests related to the Confidential Information Memorandum.

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04	11/3/2005	Concannon, Joseph	1.6	Reconcile the working version of the financial projections model to the 10-24-05 version.
04	11/3/2005	Concannon, Joseph	1.9	Update reconciliation of the working version of the financial projections model to the 10-24-05 version posted to Intralinks.
99	11/3/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
29	11/3/2005	Dana, Steven	2.9	Work to finalize tracking list for pre-petition employee wage charges.
29	11/3/2005	Dana, Steven	2.6	Prepare JOBS bank schedules for D. Fidler (Delphi) and Employee Cost Analysis Group in order to track pre-petition JOBS payments.
40	11/3/2005	Dana, Steven	1.0	Work session with A. Frankum and T. Behnke (both FTI) regarding HR claim matrix.
40	11/3/2005	Dana, Steven	1.1	Review outstanding issues matrix provided by T. Behnke (FTI) regarding employee liabilities.
40	11/3/2005	Dana, Steven	1.9	Prepare for meetings to discuss SoFA and SoAL with Delphi finance directors at subsidiaries.
20	11/3/2005	Eisenberg, Randall	1.8	Participate in 1113/1114 status meeting with representatives from O'Melvany, Skadden, and Rothschild.
25	11/3/2005	Eisenberg, Randall	2.8	Prepare for hearing on 11/4/05.
25	11/3/2005	Eisenberg, Randall	1.6	Review various pleadings related to 11/4/05 hearing.
25	11/3/2005	Eisenberg, Randall	0.8	Prepare for possible testimony with J. Butler (Skadden).
25	11/3/2005	Eisenberg, Randall	2.1	Assist in preparation of R. Eisenberg's (FTI) proffer.
25	11/3/2005	Eisenberg, Randall	1.7	Prepare for direct testimony for essential trade and foreign vendors.
44	11/3/2005	Eisenberg, Randall	0.8	Provide comments on the response to UCC objections to Essential Supplier and Foreign Vendor Motions.
44	11/3/2005	Eisenberg, Randall	2.2	Participate in call with R. Meisler (Skadden), B. Caruso (FTI), K. Craft (Delphi) and R. Reese (Skadden) to develop testimony and proffers related to Committee objection to supplier motions.
44	11/3/2005	Eisenberg, Randall	0.6	Discuss with B. Pickering (Mesirow) regarding resolution of open issues related to the 11/4/05 hearing.
44	11/3/2005	Eisenberg, Randall	1.2	Review drafts of UCC objections to Essential Supplier and Foreign Vendor Motions.
44	11/3/2005	Eisenberg, Randall	0.3	Call with A. Frankum (FTI) and R. Meisler (Skadden) regarding reclamation negotiations with the UCC.
70	11/3/2005	Eisenberg, Randall	0.3	Participate on a telephone call with B. Caruso (FTI) regarding vendor objection response.

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03	11/3/2005	Emrikian, Armen	0.8	Meet with F. Costa (Delphi), S. Voelker (Delphi) and C. Mack (FTI) regarding tracking of the company's changing financial terms with vendors.
04	11/3/2005	Emrikian, Armen	1.0	Conference call with E. Irion (Rothschild) and C. Tamm (FTI) to discuss working capital / balance sheet assumptions.
04	11/3/2005	Emrikian, Armen	1.5	Review product line data in the existing business model.
04	11/3/2005	Emrikian, Armen	0.8	Develop high-level outline of the new business model.
04	11/3/2005	Emrikian, Armen	2.6	Meet with E. Dilland (Delphi), T. Letchworth (Delphi) and C. Tamm (FTI) to discuss model assumptions.
44	11/3/2005	Fletemeyer, Ryan	1.0	Discuss information needed to reconcile intercompany accounts receivable / accounts payable and intercompany notes receivable / notes payable with S. Medina (Delphi), S. Kihn (Delphi), and R. Reimink (Delphi).
44	11/3/2005	Fletemeyer, Ryan	0.4	Discuss roll-up of intercompany notes receivable to filed legal entities with R. Reimink (Delphi).
44	11/3/2005	Fletemeyer, Ryan	2.4	Meet with Alan Seguin (FTI) to discuss UCC requests regarding Management reporting, budget and forecast versus actuals, and internal financial reporting.
44	11/3/2005	Fletemeyer, Ryan	1.2	Update intercompany notes receivable / notes payable reconciliation for revised Debtor Legal Entity roll-up chart provided by Delphi.
44	11/3/2005	Fletemeyer, Ryan	1.2	Prepare log of meetings with the Unsecured Creditors Committee through 11/3/05.
44	11/3/2005	Fletemeyer, Ryan	0.9	Prepare one page write-up of intercompany notes receivable from Delphi France Holding SAS and Delphi Holdings Luxembourg S.ar.l.
44	11/3/2005	Fletemeyer, Ryan	1.2	Prepare proposed agenda for two day conference between Delphi and external financial advisors (Lazard, A&M, Mesirow Financial, and Jefferies).
29	11/3/2005	Frankum, Adrian	0.5	Analyze jobs bank tracking issues for First day motion implementation purposes.
38	11/3/2005	Frankum, Adrian	1.1	Call with C. Cattell (Delphi) and M. Michelli (Skadden) regarding reclamations process status and issues.
38	11/3/2005	Frankum, Adrian	0.9	Meet with D. Fider (Delphi) regarding follow-up on earlier payment test meeting.
38	11/3/2005	Frankum, Adrian	0.7	Call with M. Michelli (Skadden) regarding essential supplier agreements and their affect on reclamations.
38	11/3/2005	Frankum, Adrian	0.6	Review wire payment schedule provided by D. Fidler (Delphi) to determine whether it can be used for payment test automation purposes.

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38	11/3/2005	Frankum, Adrian	1.2	Meeting with T. McDonagh (FTI), J. Ubelhor (FTI) and D. Fidler (Delphi) on payment test for reclamation process.
40	11/3/2005	Frankum, Adrian	0.4	Review employee claims matrix for SOAL.
40	11/3/2005	Frankum, Adrian	1.0	Working session with T. Behnke and S. Dana (both FTI) regarding HR claim matrix.
40	11/3/2005	Frankum, Adrian	0.5	Review SOFA/SOAL responsibility matrix and provide recommendations.
40	11/3/2005	Frankum, Adrian	0.6	Discuss SOFA/SOAL issues with M. Buchanan (Calloway).
40	11/3/2005	Frankum, Adrian	0.8	Meet with S. Kihn (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules.
44	11/3/2005	Frankum, Adrian	0.5	Call with M. Michelli (Skadden) regarding alternatives for reporting to the UCC.
44	11/3/2005	Frankum, Adrian	0.3	Review and revise stratification analysis on reclamation claims for use in negotiation of reclamation order with the UCC.
44	11/3/2005	Frankum, Adrian	0.3	Call with R. Eisenberg (FTI) and R. Meisler (Skadden) regarding reclamation negotiations with the UCC.
29	11/3/2005	Guglielmo, James	1.8	Review edits to the supplemental exhibit for the Utilities order.
44	11/3/2005	Guglielmo, James	0.8	Review and edit Motion Tracking summary chart prepared by FTI.
44	11/3/2005	Guglielmo, James	1.4	Gather data regarding cash balance and DIP activity for Mesirow's emailed request items.
44	11/3/2005	Guglielmo, James	1.2	Review of information provided by Delphi Accounting for due diligence needs of Mesirow regarding note payables and notes receivable balances and activity of Debtor entities.
44	11/3/2005	Guglielmo, James	1.2	Review information provided by Delphi Treasury Department for due diligence needs of Mesirow regarding Debtor payable acceleration to Allied entities prior to filing.
44	11/3/2005	Guglielmo, James	2.8	Discuss with Treasury personnel and write-up of email regarding Mesirow request for potential future needs for Debtor financing to other U.S. non-debtors.
50	11/3/2005	Guglielmo, James	0.8	Review of material provided by Delphi Cash Management team for US Trustee regarding new bank account openings and closings since the filing date.
01	11/3/2005	Mack, Chris	0.8	Conference call with D. Kirsch (Alvarez and Marsal) regarding informational requests.
02	11/3/2005	Mack, Chris	1.9	Analyze vendor financial terms tracking reports.
02	11/3/2005	Mack, Chris	1.5	Meet with E. Vodopyanov (Delphi) regarding cash balance process and 13 week cash flow estimation process.

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02	11/3/2005	Mack, Chris	1.8	Meet with D. Buriko (Delphi) regarding the Company's forecasting of working capital balances.
03	11/3/2005	Mack, Chris	0.8	Meet with F. Costa (Delphi), S. Voelker (Delphi) and A. Emrikian (FTI) regarding tracking of the company's changing financial terms with vendors.
03	11/3/2005	Mack, Chris	1.1	Meet with J. Hudson (Delphi) regarding status of outstanding and drawn Letters of Credit for purposes of updating the 13-week analysis.
38	11/3/2005	McDonagh, Timothy	0.8	Analyze the stratification of Reclamation demands across different claim amounts.
38	11/3/2005	McDonagh, Timothy	1.4	Analyze Saginaw output from inventory test for errors.
38	11/3/2005	McDonagh, Timothy	1.2	Meet with D. Fidler and P. Dawson (both Delphi), A. Frankum and J. Ubelhor (both FTI) regarding Reclamation Claims process.
38	11/3/2005	McDonagh, Timothy	0.6	Analyzing new reclamation demands to determine if they are duplicative of demands already logged in.
38	11/3/2005	McDonagh, Timothy	2.4	Design excel macros to automatically populate the database with the results of the inventory test.
38	11/3/2005	McDonagh, Timothy	1.3	Discuss automated inventory test with B. Johnson (Delphi) and H. Sherry (Delphi).
38	11/3/2005	McDonagh, Timothy	2.3	Work on excel macros for automated date test for SAP/Saginaw.
38	11/3/2005	McDonagh, Timothy	1.4	Design payment test for Reclamation process.
75	11/3/2005	O'Connor, Finbarr	0.4	Discuss the Richards Butcher (auctioneers) meeting with T. Humphreys (Delphi).
28	11/3/2005	Panoff, Christopher	0.6	Meet with first day motions manager T. Dunn (Delphi) to discuss changes to tracker model and reoccurring issues.
28	11/3/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
28	11/3/2005	Panoff, Christopher	0.6	Meet with first day motions manager A. Ladd (Delphi) to discuss changes to tracker model and reoccurring issues.
28	11/3/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/3/2005	Panoff, Christopher	0.3	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
28	11/3/2005	Panoff, Christopher	0.6	Meet with first day motions manager J. Stone (Delphi) to discuss changes to tracker model and reoccurring issues.

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28	11/3/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.
28	11/3/2005	Panoff, Christopher	0.7	Create and populate new template for First Day Motion Reporting from Essential Supplier Motion.
28	11/3/2005	Panoff, Christopher	1.0	Meet with M. Hall (Delphi) regarding Lienholder motion and tracking documentation.
28	11/3/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
28	11/3/2005	Panoff, Christopher	0.6	Meet with first day motions manager M. Hall (Delphi) to discuss changes to tracker model and reoccurring issues.
28	11/3/2005	Panoff, Christopher	0.8	Create and populate new template for first day motion reporting from Shippers Motion.
28	11/3/2005	Panoff, Christopher	0.4	Create and populate new template for first day motion reporting from Human Capital Motion.
28	11/3/2005	Panoff, Christopher	0.3	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Nonconforming Suppliers.
28	11/3/2005	Panoff, Christopher	0.6	Create and populate new template for first day motion reporting from Lienholder Motion.
28	11/3/2005	Panoff, Christopher	0.6	Meet with first day motions manager D. Johns (Delphi) to discuss changes to tracker model and reoccurring issues.
28	11/3/2005	Panoff, Christopher	1.0	Meet with D. Johns (Delphi) regarding Shippers motion and tracking documentation.
28	11/3/2005	Panoff, Christopher	0.5	Create and populate new template for first day motion reporting from Foreign Supplier Motion.
38	11/3/2005	Park, Ji Yon	0.6	Set up access to Delphi system to facilitate supplier communication.
38	11/3/2005	Park, Ji Yon	2.8	Review and analyze claims submitted by suppliers to verify eligibility for processing.
38	11/3/2005	Park, Ji Yon	1.0	Attend reclamation staff meeting headed by C. Cattell (Delphi).
38	11/3/2005	Park, Ji Yon	2.9	Contact suppliers to respond to their inquiries on their claims and to discuss other relevant issues.
38	11/3/2005	Park, Ji Yon	2.7	Correspond with suppliers to provide information on claim status and to address issues surrounding claims.
04	11/3/2005	Pokrassa, Michael	1.2	Meet with Company management with regard to the financial impact of the 1113/1114 proposal with changes to pension assumptions.

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04	11/3/2005	Pokrassa, Michael	1.1	Continue to update the 1113/1114 proposal model for pension termination assumptions.
04	11/3/2005	Pokrassa, Michael	1.2	Prepare variance analysis comparing 1113/1114 proposal in a pension freeze versus a terminate scenario.
04	11/3/2005	Pokrassa, Michael	0.4	Correspond with various parties with regard to the rejection of the Pacific Rim contract and related logistics.
04	11/3/2005	Pokrassa, Michael	1.4	Meet with Delphi M&A discussing the financial impact regarding the 1113/1114 proposal with changes to pension assumptions.
04	11/3/2005	Pokrassa, Michael	2.2	Prepare financial impact regarding the 1113/1114 proposal with changes to pension assumptions.
04	11/3/2005	Pokrassa, Michael	1.1	Meet with Delphi Employment costing group with regard to pension expenses, liabilities, FAS charges and funding under a new pension assumption.
99	11/3/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
70	11/3/2005	Robinson, Josh	0.5	Aggregate vendors with same or near name matches in order to ensure that all sites are properly updated with terms changes.
70	11/3/2005	Robinson, Josh	0.4	Follow up on outstanding questions from vendor calls.
70	11/3/2005	Robinson, Josh	0.9	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/3/2005	Robinson, Josh	2.7	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/3/2005	Robinson, Josh	0.7	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/3/2005	Robinson, Josh	1.2	Identify vendor calls flagged in the database for follow-up.
70	11/3/2005	Robinson, Josh	1.7	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/3/2005	Robinson, Josh	0.5	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/3/2005	Robinson, Josh	0.5	Prepare report counting the calls from key vendors.
70	11/3/2005	Robinson, Josh	0.6	Discuss with Delphi Supplier Support Center personnel the implications and restrictions of conducting business in Chapter 11.
01	11/3/2005	Schlater, Benjamin	2.3	Review DIP model and various lender requests related to interest and the EBITDAR covenant for purposes of the DIP syndication process.

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04	11/3/2005	Schlater, Benjamin	1.4	Discuss alternatives for various issues with the company and review related output from the business model including balance sheet and cash flow projections.
04	11/3/2005	Schlater, Benjamin	1.8	Review and comment on the updated strategic business model timeline and related open items list for the 11/7/05 strategy meeting.
04	11/3/2005	Schlater, Benjamin	1.5	Compare monthly model to the revised 13-week cash forecast for consistency.
04	11/3/2005	Schlater, Benjamin	1.6	Review model update to balance sheet, cash flow and income statement and investigate variances to working capital.
99	11/3/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.
29	11/3/2005	Schondelmeier, Kathryn	0.5	Answer questions for Delphi Mechatronics regarding the Employee Wage Motion tracking sheet.
29	11/3/2005	Schondelmeier, Kathryn	1.2	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
29	11/3/2005	Schondelmeier, Kathryn	1.4	Email subsidiaries to request weekly updates to the Employee Wage Motion tracking sheet of pre-petition items paid post-petition.
40	11/3/2005	Schondelmeier, Kathryn	0.4	Prepare for meeting with S. Kihn (Delphi) regarding applicable SOFA and SOAL schedules.
40	11/3/2005	Schondelmeier, Kathryn	0.8	Meet with S. Kihn (Delphi) and A. Frankum (FTI) to discuss applicable SoFA and SoAL schedules.
40	11/3/2005	Schondelmeier, Kathryn	0.8	Meet with L. Hart (Delphi) and J. Wada (FTI) regarding process of gathering information needed for SOAL B21 and B22 (Intellectual Property, Patents, Licenses, etc.).
40	11/3/2005	Schondelmeier, Kathryn	0.4	Prepare for meeting with L. Hart (Delphi) regarding applicable SOFA and SOAL schedules.
40	11/3/2005	Schondelmeier, Kathryn	1.5	Update meeting matrix to track meetings and responsibilities for SoFA and SoAL.
40	11/3/2005	Schondelmeier, Kathryn	2.5	Set up initial meetings with responsible parties for SOFA and SOAL.
40	11/3/2005	Schondelmeier, Kathryn	0.5	Meet with S. Gale (Delphi) and J. Wada (FTI) regarding consolidated tax group information required for SoFA.
70	11/3/2005	Shah, Sanket	0.4	Return vendor calls flagged in the database for follow-up.
70	11/3/2005	Shah, Sanket	1.3	Respond to vendor concerns regarding expectations of business during the bankruptcy.
70	11/3/2005	Shah, Sanket	0.8	Finalize R03 reports and submitted to J. Robinson (FTI).
70	11/3/2005	Shah, Sanket	1.9	Refer hostage call backs to negotiators with special concerns.

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70	11/3/2005	Shah, Sanket	1.7	Respond to vendor concerns regarding payment of pre-petition invoices.
70	11/3/2005	Shah, Sanket	2.6	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/3/2005	Shah, Sanket	1.5	Participate in management meeting with Delphi lead negotiators and executives.
70	11/3/2005	Shah, Sanket	0.7	Separate issues in the call center database for A/P, information, and first day orders.
70	11/3/2005	Shah, Sanket	0.6	Log call volume for end of day reporting.
70	11/3/2005	Summers, Joseph	0.7	Follow up on outstanding questions from supplier calls.
70	11/3/2005	Summers, Joseph	0.2	Generate daily and hourly reports for management meetings.
70	11/3/2005	Summers, Joseph	2.4	Assist call center staff with supplier questions, issue documentation, and addressing process and database questions.
70	11/3/2005	Summers, Joseph	1.1	Create and distribute reports for each purchasing group to track progress on open supplier issues.
70	11/3/2005	Summers, Joseph	1.0	Identify supplier calls flagged in the database for follow-up and assign Supplier Support Center analyst to follow up and resolve any issues within our authority.
70	11/3/2005	Summers, Joseph	1.9	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/3/2005	Summers, Joseph	0.5	Review issues in Supplier Support Center database to expedite resolution. Includes calling suppliers and answering questions to clean up outstanding information issues.
70	11/3/2005	Summers, Joseph	2.8	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
04	11/3/2005	Tamm, Christopher	2.9	Review external files that link into the strategic model.
04	11/3/2005	Tamm, Christopher	2.4	Review headcount worksheets in the strategic model.
04	11/3/2005	Tamm, Christopher	1.1	Prepare for meeting with E. Dilland (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss COGS assumptions.
04	11/3/2005	Tamm, Christopher	1.7	Prepare spreadsheet detailing product lines by division which the company plans to keep and which it plans to divest / exit.
04	11/3/2005	Tamm, Christopher	0.5	Conference call with E. Irion (Rothschild) and A. Emrikian (FTI).
04	11/3/2005	Tamm, Christopher	2.6	Meet with E. Dilland (Delphi), T. Letchworth (Delphi), and A. Emrikian (FTI) to discuss model assumptions.

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04	11/3/2005	Tamm, Christopher	1.9	Prepare for meeting with E. Dilland (Delphi), T. Letchworth (Delphi), and A. Emrikian (FTI) to discuss sales assumptions.
38	11/3/2005	Ubelhor, Julia	1.2	Meet with D. Fidler and P. Dawson (both Delphi), A. Frankum and T. McDonagh (both FTI) regarding Reclamation Claims process.
40	11/3/2005	Ubelhor, Julia	2.6	Create temporary table of wire payments in the claims management system to be used for reclamation analysis.
40	11/3/2005	Ubelhor, Julia	0.3	Discuss open litigation with M. Uhl (FTI) to determine missing plaintiff addresses.
40	11/3/2005	Ubelhor, Julia	2.4	Match litigation addresses received for the creditor matrix to the litigation files received from J. McDonald (Delphi) to determine plaintiffs for which addresses are still needed.
40	11/3/2005	Ubelhor, Julia	1.4	Create process of matching reclamation files to the open invoice file received from GM and determine information to be provided.
40	11/3/2005	Ubelhor, Julia	1.0	Meet with J. McDonald (Delphi) to review information included on the open/closed litigation reports.
40	11/3/2005	Ubelhor, Julia	0.4	Discuss additional information needed for open litigation with J. McDonald and J. Papelian (both Delphi).
40	11/3/2005	Ubelhor, Julia	1.9	Determine sources of information used for the creditor matrix that can be used for the schedules.
40	11/3/2005	Uhl, Michael	2.9	Modify the 90 Day Payments SQR program to sum amounts by check number to minimize PDF output.
40	11/3/2005	Uhl, Michael	1.8	Load wire payment information from September and October into CMS for Reclamation analysis.
40	11/3/2005	Uhl, Michael	1.2	Load treasury data of wire pavements into CMS for reclamation analysis.
40	11/3/2005	Uhl, Michael	0.3	Discuss litigation files received with J. Ubelhor (FTI).
40	11/3/2005	Uhl, Michael	1.8	Create list of all litigation excel files received from Delphi and where they are allocated into CMS for scheduling purposes.
40	11/3/2005	Wada, Jarod	0.7	Meet with S. Gale (Delphi) and K. Schondelmeier (FTI) regarding consolidated tax group information required for SoFA.
40	11/3/2005	Wada, Jarod	1.3	Discuss with J. DeLuca (Delphi) regarding appropriateness of inclusion of China Holdings, Inc. trial balance in filed entity, China LLC.
40	11/3/2005	Wada, Jarod	0.3	Discuss with S. Gale (Delphi) the exclusion of China Holding, Inc.'s from China, LLC for bankruptcy filing purposes.

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40	11/3/2005	Wada, Jarod	0.8	Follow up with L. Hart (Delphi) regarding list of all filed entities to be used as a reference while gathering SoAL B12 & B13 information.
40	11/3/2005	Wada, Jarod	0.8	Meet with L. Hart (Delphi) regarding process of gathering information needed for SoAL B21 and B22 (Intellectual Property, Patents, Licenses, etc.).
40	11/3/2005	Wada, Jarod	1.3	Review schedule tracking meetings required for SoFA preparation process as prepared by K. Schondelmeier (FTI).
40	11/3/2005	Wada, Jarod	1.2	Review schedule tracking meetings required for SOAL preparation process as prepared by K. Schondelmeier (FTI).
44	11/3/2005	Wada, Jarod	1.6	Review information provided by L. Marion (Delphi) regarding accounting policies for inventory.
44	11/3/2005	Wada, Jarod	0.6	Discuss and review with P. Good (Delphi) management organization chart at strategy board level.
44	11/3/2005	Wada, Jarod	0.4	Provide list of information containing answers to UCC information request that has already been delivered to Skadden to R. Fletemeyer (FTI) for review.
28	11/3/2005	Weber, Eric	1.8	Correspond with S. Alland and L. Hum (Both Delphi) regarding SMS file after receiving notification from Approval Committee that additional documentation was needed.
28	11/3/2005	Weber, Eric	1.3	Correspond with K. Kharas (Delphi), in an attempt to understand nature of Boreskov contract with Delphi and qualify supplier's payment as post-petition.
28	11/3/2005	Weber, Eric	0.8	Present findings of foreign supplier cases to Foreign Supplier Approval committee.
28	11/3/2005	Weber, Eric	0.9	Research data for Vortex supplier file to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/3/2005	Weber, Eric	1.3	Research data for Weber, Mfg. supplier file to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/3/2005	Weber, Eric	1.7	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/3/2005	Weber, Eric	0.8	Document final details to Ditemsa file and transfer to the Tooling Motion team pursuant to conversations with Manager of Tooling Motion team, Y. Elissa (Delphi).
28	11/3/2005	Weber, Eric	1.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Vortex.

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28	11/3/2005	Wehrle, David	0.5	Review request for payment under Essential Supplier motion from stamper with A. Hines (Delphi).
28	11/3/2005	Wehrle, David	0.6	Discuss status of claims processing under Foreign Supplier motion with J. Stone (Delphi).
28	11/3/2005	Wehrle, David	0.8	Prepare presentation for meeting with motion owners regarding format and data requirements.
28	11/3/2005	Wehrle, David	1.0	Review request for payment under Essential Supplier motion from stamper with M. Alva (Delphi).
28	11/3/2005	Wehrle, David	1.1	Review financial statements and requests for request for payment under Essential Supplier motion from electrical supplier with J. Feijao (Delphi).
28	11/3/2005	Wehrle, David	1.1	Review request for payment under Essential Supplier motion from metal fabricator with M. Alva (Delphi).
28	11/3/2005	Wehrle, David	0.3	Discuss payment of contract labor provider with A. Baxter (Delphi).
28	11/3/2005	Wehrle, David	0.5	Review motion tracker report.
28	11/3/2005	Wehrle, David	0.4	Review request for payment under Essential Supplier motion from plastics molder with T. August on (Delphi).
28	11/3/2005	Wehrle, David	0.6	Review request for payment under Essential Supplier motion from tool and die maker with A. Hines (Delphi).
28	11/3/2005	Wehrle, David	0.4	Meet with T. Dunn and T. August on (Both Delphi) regarding wiring harness supplier request for consideration under Essential Supplier motion.
28	11/3/2005	Wehrle, David	0.3	Review tracking of approvals and payments under Essential Supplier motion with B. Zakharnitskaya (Delphi).
28	11/3/2005	Wehrle, David	0.6	Discuss with Y. Elissa (Delphi) treatment of parts supplier using Delphi tooling under lienholder motion.
70	11/3/2005	Wehrle, David	0.7	Review the revised estimate for spending risk on foreign suppliers with J. Stone (Delphi) and B. Caruso (FTI).
75	11/3/2005	Wehrle, David	0.7	Discuss tooling supplier negotiations with Y. Elissa (Delphi) and S. Ward (Delphi).
02	11/3/2005	Zavo, Kristen	1.3	Update Delphi Case calendar for distribution to FTI team.
99	11/3/2005	Zavo, Kristen	3.0	Travel from DTW to DFW.
40	11/4/2005	Behnke, Thomas	0.3	Discuss with J. Papelian and D. Fidler (both Delphi) data collection from legal regarding statement and schedules.
40	11/4/2005	Behnke, Thomas	0.1	Discuss with R. Reese (Skadden) regarding HR claims matrix.

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40	11/4/2005	Behnke, Thomas	0.8	Meet D. Fidler, J. DeLuca (both Delphi), numerous functional participants and J. Ubelhor (FTI) regarding executory contract data collection with functional groups.
40	11/4/2005	Behnke, Thomas	0.7	Meet with J. Papelian, J. McDonald (both Delphi) and J. Ubelhor (FTI) regarding litigation data and other information requests from legal.
40	11/4/2005	Behnke, Thomas	0.5	Follow-up on correspondence regarding schedules data collection.
40	11/4/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) litigation scheduling.
40	11/4/2005	Behnke, Thomas	0.4	Finalize drafting of employee matrix.
99	11/4/2005	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
25	11/4/2005	Caruso, Robert	0.7	Review and provide commentary on proffers and testimony related to committee objection on supplier motions.
44	11/4/2005	Caruso, Robert	0.2	Draft email to D. Wehrle and C. Panoff (both FTI) outlining requirements for new reporting package to UCC.
75	11/4/2005	Caruso, Robert	1.3	Attend approval sign-off review meetings on foreign vendor, lien holder and independent contractors.
75	11/4/2005	Caruso, Robert	1.0	Attend approval sign-off review meetings on essential suppliers.
75	11/4/2005	Caruso, Robert	0.7	Attend Global Supply Management leadership meeting to review hostage situations.
75	11/4/2005	Caruso, Robert	0.5	Discuss with R. Eisenberg (FTI) the outcome of hearings and reporting modifications on essential and foreign supplier motions.
75	11/4/2005	Caruso, Robert	0.5	Discuss foreign supplier review with J. Stone (Delphi) and D. Wehrle (FTI).
99	11/4/2005	Caruso, Robert	2.0	Non-working travel
01	11/4/2005	Concannon, Joseph	1.8	Prepare schedules including liquidity updates for Alvarez and Marsal due diligence.
01	11/4/2005	Concannon, Joseph	1.9	Respond to questions regarding Alvarez and Marsal due diligence on various topics including the DIP model.
03	11/4/2005	Concannon, Joseph	1.3	Respond to lender questions and requests related to the financial projections model.
03	11/4/2005	Concannon, Joseph	0.5	Discuss questions from J. Arle (Delphi) on the DIP model with the FTI Team.
03	11/4/2005	Concannon, Joseph	2.5	Respond to lender questions and requests related to the Confidential Information Memorandum.

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29	11/4/2005	Dana, Steven	1.2	Coordinate vacation pay with D. Fidler (Delphi) and C. Darby (Delphi).
29	11/4/2005	Dana, Steven	0.5	Meet with B. Murray (Delphi) to discuss the pre-petition health and life insurance payments made post-petition.
29	11/4/2005	Dana, Steven	0.5	Coordinate salary relocations with H. Caton (SIRVA).
29	11/4/2005	Dana, Steven	0.8	Coordinate hourly relocations with D. Fidler (Delphi) and J. Matzelle (Delphi).
40	11/4/2005	Dana, Steven	0.7	Prepare for and meet with D. Pettyes (Delphi) regarding the pre-petition tracking schedules in his area of responsibility.
40	11/4/2005	Dana, Steven	0.5	Prepare for and meet with D. Pettyes (Delphi) regarding SOAL questions.
40	11/4/2005	Dana, Steven	0.8	Organize data related to SOAL's and prepare for meetings.
99	11/4/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
25	11/4/2005	Eisenberg, Randall	0.9	Prepare for hearing on 11/4/05.
25	11/4/2005	Eisenberg, Randall	3.0	Attend hearing, including preparation on-site and travel to court.
25	11/4/2005	Eisenberg, Randall	0.5	Provide questions and outline for Essential Supplier and Foreign Vendor to R. Meisler (Skadden).
25	11/4/2005	Eisenberg, Randall	1.2	Review draft of Proffer.
38	11/4/2005	Eisenberg, Randall	0.6	Review Reclamations and Statements and Schedules with A. Frankum (FTI).
75	11/4/2005	Eisenberg, Randall	0.5	Discuss Essential/Foreign Vendor reporting with B. Caruso (FTI) based on outcome of hearing.
04	11/4/2005	Emrikian, Armen	1.5	Analyze existing model input files for purposes of creating the product line model.
04	11/4/2005	Emrikian, Armen	0.5	Discuss timeline/milestones for new model development with E. Dillard (Delphi).
04	11/4/2005	Emrikian, Armen	0.5	Analyze divisional working capital assumptions.
20	11/4/2005	Emrikian, Armen	2.5	Participate in meeting with T. Jerman (OMM), S Sandit, and J Pritchett (DPH) and Paycraft Consulting to discuss labor modeling needs.
99	11/4/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	11/4/2005	Fletemeyer, Ryan	0.8	Update the Unsecured Creditors Committee request listing with items provided during the week ending 11/4/05.
44	11/4/2005	Fletemeyer, Ryan	0.3	Discuss with J. Guglielmo (FTI) regarding vendor motion tracking schedule requirements.

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44	11/4/2005	Fletemeyer, Ryan	1.1	Organize binder of all requests provided to the Unsecured Creditors Committee through 11/3/05.
44	11/4/2005	Fletemeyer, Ryan	0.7	Review legal entity organization chart and strategy board organizational chart prior to sending to the Unsecured Creditors Committee.
44	11/4/2005	Fletemeyer, Ryan	1.1	Compare September foreign exchange mark to market schedule and commodity mark to market schedule to August version of these schedules.
44	11/4/2005	Fletemeyer, Ryan	0.2	Update list of items sent to the Unsecured Creditors Committee for new information distributed (Legal Entity Org Chart, Management Org Chart - Strategy Board, and Legal Entity Ownership Chart).
44	11/4/2005	Fletemeyer, Ryan	0.6	Review prior weeks vendor motion tracking schedules and motions.
99	11/4/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	11/4/2005	Frankum, Adrian	0.3	Review various e-mails relating to Statements of Reclamation.
38	11/4/2005	Frankum, Adrian	0.6	Review with R. Eisenberg (FTI) Reclamations and Statements and Schedules
40	11/4/2005	Frankum, Adrian	0.5	Discuss with S. Corcoran (Delphi) listing of insiders for SOFA.
40	11/4/2005	Frankum, Adrian	1.0	Review Enron SOFA and SOAL for use as examples for client in this case.
40	11/4/2005	Frankum, Adrian	0.8	Work session with J. Wada (FTI) to go over issues relating to the SOFA/SOALs.
40	11/4/2005	Frankum, Adrian	1.7	Review Mechatronics SOFA/SOAL submissions.
40	11/4/2005	Frankum, Adrian	0.4	Call with M. Buchanan (Calloway) regarding SOAL B asset questions.
97	11/4/2005	Frankum, Adrian	0.3	Review updated case calendar and send to D. Fidler (Delphi).
99	11/4/2005	Frankum, Adrian	3.0	Travel from Detroit to NY. [pls check - this might be in the wrong date might be 11/3]
29	11/4/2005	Guglielmo, James	1.1	Review and discuss with Tax Department (Delphi) on Tax Motion tracking payments.
29	11/4/2005	Guglielmo, James	0.7	Review and edit the Pacific Rim rejection order.
44	11/4/2005	Guglielmo, James	0.3	Discuss with R. Fletemeyer (FTI) regarding vendor motion tracking schedule requirements.
44	11/4/2005	Guglielmo, James	2.8	Review of Debtor legal entity business descriptions from Delphi legal department.

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44	11/4/2005	Guglielmo, James	1.0	Discuss and review with Treasury Dept (Delphi) on derivative schedules for Mesirow requests.
99	11/4/2005	Guglielmo, James	3.0	Travel time from Detroit, MI to Atlanta, GA.
01	11/4/2005	Mack, Chris	1.0	Review updated informational requests provided by Alvarez and Marsal.
99	11/4/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	11/4/2005	Marbury, Aaron	1.6	Compile documentation and complete forms for BPI request for payment as a foreign supplier.
28	11/4/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for BPI request to be considered under the foreign supplier motion.
28	11/4/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Blundell request for payment as a foreign supplier.
28	11/4/2005	Marbury, Aaron	2.6	Research status of significant U.S. presence for Blundell request to be considered under the foreign supplier motion.
99	11/4/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	11/4/2005	McDonagh, Timothy	0.6	Discuss with S. DeLinks (Delphi), R. Rivel (Delphi) and B. Johnson (Delphi) regarding automation of the inventory test for Delphi Medical Systems.
38	11/4/2005	McDonagh, Timothy	0.4	Analyze whether any Reclamation claims had been paid by the essential supplier/foreign supplier motions.
38	11/4/2005	McDonagh, Timothy	0.7	Create and analyze input files for the automated inventory test.
38	11/4/2005	McDonagh, Timothy	1.8	Develop inventory testing processes for non-productive goods.
38	11/4/2005	McDonagh, Timothy	2.3	Analyze sufficiency of data for Reclamation claims and request additional information from suppliers.
38	11/4/2005	McDonagh, Timothy	0.8	Discuss the automated inventory test for Packard with T. Conway (Delphi).
38	11/4/2005	McDonagh, Timothy	0.5	Develop overview of the inventory test for Medical Systems.
99	11/4/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
28	11/4/2005	Panoff, Christopher	0.3	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/4/2005	Panoff, Christopher	0.7	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/4/2005	Panoff, Christopher	0.3	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.

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28	11/4/2005	Panoff, Christopher	0.5	Correct issues under Foreign Supplier Motion related to the claim status and payment of Gevelot, Igarashi, and Konstruktions.
28	11/4/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/4/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/4/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/4/2005	Panoff, Christopher	0.5	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/4/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/4/2005	Panoff, Christopher	0.9	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/4/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
44	11/4/2005	Panoff, Christopher	1.5	Prepare first day order report for creditor's committee.
99	11/4/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	11/4/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
38	11/4/2005	Park, Ji Yon	2.2	Correspond with suppliers to request additional data necessary for further processing of claims or to provide information on the status of claims.
38	11/4/2005	Park, Ji Yon	2.8	Analyze claims to verify their eligibility for processing and identify additional information needed.
04	11/4/2005	Pokrassa, Michael	2.2	Prepare forecasted 2005 financial information in addition to the budgeted 2006 and 2007 information.
04	11/4/2005	Pokrassa, Michael	0.4	Correspond with various parties regarding the rejection of the Pacific Rim contract and related logistics.
04	11/4/2005	Pokrassa, Michael	1.1	Various telephone conversations with members of the Delphi M&A group regarding various input data for the five year plan.
04	11/4/2005	Pokrassa, Michael	0.4	Calls with Delphi management with regard to utility providers and noticing and following up with noticing agent.
04	11/4/2005	Pokrassa, Michael	2.3	Review various assumptions within the working capital model and data provided from Delphi.
04	11/4/2005	Pokrassa, Michael	0.2	Correspond with FTI team regarding the DIP model assumptions for interest rates and other debt assumptions.

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04	11/4/2005	Pokrassa, Michael	2.3	Apply functionality to calculate various working capital metrics from 2007 to 2010 based on historical divisional data.
04	11/4/2005	Pokrassa, Michael	2.1	Update working capital model to have consolidated functioning model tie out to the more detailed roll model.
04	11/4/2005	Pokrassa, Michael	0.4	Telephone conversations with M&A group regarding certain scenario output from the financial model that was sent to the unions.
70	11/4/2005	Robinson, Josh	1.0	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/4/2005	Robinson, Josh	1.2	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/4/2005	Robinson, Josh	1.7	Identify vendor calls flagged in the database for follow-up.
70	11/4/2005	Robinson, Josh	0.6	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/4/2005	Robinson, Josh	2.0	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
99	11/4/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
03	11/4/2005	Schlater, Benjamin	2.7	Organize and review various responses to lender and creditor requests related to cash flows, pension liabilities and other model questions related to the DIP syndication.
20	11/4/2005	Schlater, Benjamin	1.2	Prepare for and participate in a meeting with potential outside advisors regarding the development of a site level labor model to be used in the 1113/1114 motion.
20	11/4/2005	Schlater, Benjamin	1.2	Review potential litigation items related to the 1113/1114 motion and attend related discussion with the Company's counsel.
40	11/4/2005	Schondelmeier, Kathryn	1.8	Set up initial meetings with responsible parties for SOFA and SOAL.
40	11/4/2005	Schondelmeier, Kathryn	0.7	Prepare supporting documents and contact information for L. Hart (Delphi) to aid in preparation of SoAL B21 and B22.
40	11/4/2005	Schondelmeier, Kathryn	0.4	Prepare for meeting with M. Kamischke (Delphi) regarding applicable SOFA and SOAL schedules.
40	11/4/2005	Schondelmeier, Kathryn	2.1	Update meeting matrix to track meetings and responsibilities for SoFA and SoAL.
40	11/4/2005	Schondelmeier, Kathryn	0.6	Meet with M. Kamischke (Delphi) and J. Wada (FTI) to discuss applicable SOFA and SOAL schedules.

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Task Number	Date	Professional	Hours	Activity
99	11/4/2005	Schondelmeier, Kathryn	3.0	Travel from Troy, MI to NY.
70	11/4/2005	Shah, Sanket	2.1	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/4/2005	Shah, Sanket	1.0	Participate in Management meeting with Delphi lead negotiators and executives.
70	11/4/2005	Shah, Sanket	0.7	Return vendor calls flagged in the database for follow-up.
70	11/4/2005	Shah, Sanket	0.9	Work on A/P queues in database and remove unnecessary entries.
70	11/4/2005	Shah, Sanket	2.3	Prepare terms change reports and escalate difficult issues to lead negotiators
70	11/4/2005	Shah, Sanket	2.0	Return hostage vendor calls to determine terms of the negotiation process.
99	11/4/2005	Shah, Sanket	2.0	Travel from Detroit, MI to Chicago, IL.
70	11/4/2005	Summers, Joseph	1.7	Identify supplier calls flagged in the database for follow-up.
70	11/4/2005	Summers, Joseph	1.2	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity.
70	11/4/2005	Summers, Joseph	1.0	Communicate with suppliers to clean up outstanding information issues.
70	11/4/2005	Summers, Joseph	0.6	Respond to emailed supplier concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/4/2005	Summers, Joseph	2.9	Assist call center staff with supplier questions, issue documentation, and database questions.
99	11/4/2005	Summers, Joseph	3.0	Travel from Detroit, MI to Dallas, TX.
04	11/4/2005	Tamm, Christopher	2.1	Review updated working capital assumptions.
04	11/4/2005	Tamm, Christopher	2.5	Develop matrix that can be used to enter assumptions related to working capital assumptions in the new product line model.
04	11/4/2005	Tamm, Christopher	1.8	Prepare binder of external files that are linked back to the strategic model.
04	11/4/2005	Tamm, Christopher	1.0	Meet with E. Dilland (Delphi) to request information related to working capital and balance sheets at the product line level.
04	11/4/2005	Tamm, Christopher	2.4	Review working capital assumptions and calculations in the Rothschild model.
99	11/4/2005	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	11/4/2005	Ubelhor, Julia	0.3	Discuss format of purchase order files with M. Uhl (FTI).

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40	11/4/2005	Ubelhor, Julia	0.5	Meet with D. Fidler, J. DeLuca, S. Wells (all Delphi) regarding customer purchase orders for schedules collection purposes.
40	11/4/2005	Ubelhor, Julia	0.2	Discuss update to wire payment file with M. Uhl (FTI).
40	11/4/2005	Ubelhor, Julia	0.3	Discuss litigation scheduling with T. Behnke (FTI).
40	11/4/2005	Ubelhor, Julia	0.7	Meet with J. Papelian, J. McDonald (both Delphi) and T. Behnke (FTI) regarding litigation data and other information requests from legal.
40	11/4/2005	Ubelhor, Julia	1.8	Create files of additional creditor matrix creditors and updates and send to KCC.
40	11/4/2005	Ubelhor, Julia	1.0	Meet with J. Rydzon, I. Seipke and A. Macrino (all Delphi) to discuss types of IT contracts to be listed on Schedule G.
40	11/4/2005	Ubelhor, Julia	0.5	Review files of additional vendors and customers received from Mechatronics.
40	11/4/2005	Ubelhor, Julia	0.9	Review files of additional vendors and customers received from DISS & Aspire.
40	11/4/2005	Ubelhor, Julia	0.8	Meet D. Fidler, J. DeLuca (both Delphi), numerous functional participants and T. Behnke (FTI) regarding executory contract data collection with functional groups.
99	11/4/2005	Ubelhor, Julia	2.0	Travel time.
26	11/4/2005	Uhl, Michael	1.2	Load new mecharonics customer data received for Creditor Matrix.
26	11/4/2005	Uhl, Michael	1.3	Modify Creditor Matrix SQR program to output a separate text file for addresses that have updated.
40	11/4/2005	Uhl, Michael	1.7	Make address updates to DISS and ASPIRE data received for the Creditor Matrix.
40	11/4/2005	Uhl, Michael	0.4	Load wire payment text file into excel for Dana Fidler (Delphi).
40	11/4/2005	Uhl, Michael	0.3	Discuss format of purchase order files with J. Ubelhor (FTI).
40	11/4/2005	Uhl, Michael	2.1	Load all Purchase Order contract files received from SAP into Claims Management System to create schedules.
40	11/4/2005	Uhl, Michael	0.8	Run creditor matrix update file based on the most recent changes for KCC.
40	11/4/2005	Uhl, Michael	0.2	Discuss updated wire payment file with J. Ubelhor (FTI).
40	11/4/2005	Wada, Jarod	0.8	Work to develop status report format to be used by Delphi to monitor progress in preparation of SoFA.
40	11/4/2005	Wada, Jarod	0.8	Work session with A. Frankum (FTI) to review issues relating to the SOFA/SOALs.

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40	11/4/2005	Wada, Jarod	0.8	Work to develop status report format to be used by Delphi to monitor progress in preparation of SOAL.
40	11/4/2005	Wada, Jarod	0.7	Review of updated SOAL B13 and reconcile to supporting documentation.
40	11/4/2005	Wada, Jarod	0.5	Prepare prioritized list of to-do items relating to SOFA and SOALs for K. Schondelmeier (FTI).
40	11/4/2005	Wada, Jarod	1.1	Review of updated List of Insiders to be forwarded to Delphi.
40	11/4/2005	Wada, Jarod	0.8	Review of updated SOAL B12 and reconcile to supporting documentation.
40	11/4/2005	Wada, Jarod	1.1	Meet and follow up with M. Kamischke (Delphi) regarding SoFA and SoAL preparation process.
99	11/4/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
28	11/4/2005	Weber, Eric	0.6	Hold discussions with lead negotiator, K. Hunter (Delphi), regarding hostage situation for supplier SAET.
28	11/4/2005	Weber, Eric	1.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Landscaping firm.
28	11/4/2005	Weber, Eric	1.3	Research Petraform supplier to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/4/2005	Weber, Eric	1.1	Research landscaping firm file to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/4/2005	Weber, Eric	1.7	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Petraform.
28	11/4/2005	Weber, Eric	1.2	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Vortex and Weber Mfg.
70	11/4/2005	Weber, Eric	1.8	Respond to vendor concerns while in the supplier support center.
70	11/4/2005	Weber, Eric	1.4	Provide information to vendors about the Delphi bankruptcy in an effort to maintain normal trade terms with such vendors.
28	11/4/2005	Wehrle, David	1.1	Review settlement proposals under Essential Supplier motion with F. Costa, J. Stegner, and M. Orris (Delphi) and J. Lyons (Skadden).
28	11/4/2005	Wehrle, David	0.6	Review files of Essential Supplier requests with M. Alva (Delphi) and identify additional needed information in order to make a recommendation.
28	11/4/2005	Wehrle, David	0.6	Discuss outcome of hearing regarding motions with J. Lyons and R. Reese (Both Skadden).

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28	11/4/2005	Wehrle, David	0.6	Review settlement proposals under Foreign Supplier motion with F. Costa, J. Stegner, and M. Orris (Delphi) and J. Lyons (Skadden).
28	11/4/2005	Wehrle, David	0.9	Review motion tracker files and report for 11/3/2005. Edit and reply to motion holders regarding issues.
44	11/4/2005	Wehrle, David	0.2	Discuss commodity cost projection data requested by Committee advisors with Bill Reagent (Delphi).
75	11/4/2005	Wehrle, David	1.2	Discuss supplier questions with N. Smith (Delphi) and T. Derksen (Delphi).
75	11/4/2005	Wehrle, David	0.9	Review Essential Supplier requests with R. Chapman (Delphi).
99	11/4/2005	Wehrle, David	2.0	Return drive from Troy, MI to Cleveland, OH.
04	11/5/2005	King, Scott	0.4	Review decision tree and staffing issues prior to call.
04	11/5/2005	King, Scott	1.5	Participate in phone call with M&A regarding new model timeline.
20	11/5/2005	King, Scott	0.5	Participate in conference call with M&A Group regarding Paycraft.
28	11/5/2005	Panoff, Christopher	0.8	Correct issues under Lienholder motion related to errors for Advantage mold and Branson Ultrasonics.
28	11/5/2005	Panoff, Christopher	1.2	Update Motions tracker for corrected reporting discrepancies.
04	11/5/2005	Pokrassa, Michael	2.8	Upload various detailed financial information for 2005 to 2010 based on product line detail.
04	11/5/2005	Pokrassa, Michael	1.5	Continue to update working capital model to have consolidated functioning model tie out to the more detailed roll model.
04	11/5/2005	Pokrassa, Michael	1.5	Update working capital model to have consolidated functioning model tie out to the more detailed roll model.
04	11/5/2005	Pokrassa, Michael	1.7	Prepare Delphi five year business plan in steady state bankruptcy scenario.
04	11/5/2005	Pokrassa, Michael	2.2	Review roll-up of data inputs from product lines to consolidate Delphi financial structure.
04	11/5/2005	Schlater, Benjamin	1.3	Review and make edits to the updated draft of the decision analysis and model capabilities chart for analysis with the Company.
04	11/5/2005	Schlater, Benjamin	1.1	Discuss with the Company an updated timeline, potential output and optimal construction for Delphi's detailed strategic business plan.
20	11/5/2005	Schlater, Benjamin	0.2	Discuss the need for a detailed labor model with the Company for purposes of the 1113/1114 motion.

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20	11/5/2005	Schlater, Benjamin	2.1	Prepare and review a decision analysis regarding the approach for various issues related to the 1113/1114 rejection process including timing and specific business plan assumptions.
34	11/6/2005	Eisenberg, Randall	0.7	Review various presentations related to labor in anticipation of 11/8/05 DTM meeting.
44	11/6/2005	Eisenberg, Randall	1.1	Review and provide comments on document request list prepared by Mesirow.
44	11/6/2005	Eisenberg, Randall	0.3	Call with L. Szlezinger (Mesirow) regarding UCC call on 11/8/05.
04	11/6/2005	Emrikian, Armen	2.1	Analyze pre-filing Delphi financial model assumptions and balance sheet rolup in the existing model.
04	11/6/2005	Emrikian, Armen	0.4	Telephone conversation with M. Pokrassa (FTI) regarding status of the business plan.
38	11/6/2005	McDonagh, Timothy	0.6	Develop excel macros to populate database with results from the SAP inventory test.
28	11/6/2005	Panoff, Christopher	1.0	Update tracker log for payments issued through November 4.
04	11/6/2005	Pokrassa, Michael	1.1	Continue to update the 1113/1114 proposal model for pension termination assumptions.
04	11/6/2005	Pokrassa, Michael	2.1	Prepare financial model for five year business plan updates for DIP assumptions and professional fees.
04	11/6/2005	Pokrassa, Michael	0.6	Telephone conversations with M&A group regarding the 2005 budget business plan.
04	11/6/2005	Pokrassa, Michael	0.4	Telephone conversation with A. Emrikian (FTI) regarding the business plan status.
04	11/6/2005	Pokrassa, Michael	0.8	Prepare financial impact regarding the 1113/1114 proposal with changes to pension assumptions.
04	11/6/2005	Pokrassa, Michael	2.1	Make additional updates to five year business plan for product line data.
04	11/6/2005	Pokrassa, Michael	1.8	Prepare financial model for five year business plan updates for tax assumptions.
04	11/6/2005	Pokrassa, Michael	1.2	Prepare financial model for five year business plan updates for days payable matrix.
04	11/6/2005	Pokrassa, Michael	1.3	Prepare financial model for five year business plan updates for pre-petition balances and set-off.
99	11/6/2005	Robinson, Josh	2.0	Travel From Chicago, IL to Detroit, MI.
29	11/6/2005	Schondelmeier, Kathryn	1.3	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.

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40	11/6/2005	Schondelmeier, Kathryn	0.5	Send out meeting reminders to participants in upcoming conference calls regarding SOFA and SOAL.
40	11/6/2005	Schondelmeier, Kathryn	0.7	Update meeting matrix to track meetings and responsibilities for SoFA and SoAL.
99	11/6/2005	Ubelhor, Julia	2.0	Travel time
40	11/6/2005	Wada, Jarod	0.4	Review updated meeting matrix showing progress in SoFA preparation process.
40	11/6/2005	Wada, Jarod	0.4	Review updated meeting matrix showing progress in SOAL preparation process.
28	11/6/2005	Wehrle, David	1.8	Review edited Motion Tracker file for 11/3/2005 and distribute.
75	11/6/2005	Wehrle, David	1.4	Draft weekly status report for senior management. Forward to M. Rowe and C. Stychno (Delphi).
40	11/7/2005	Behnke, Thomas	1.2	Create a detailed analysis of debt schedules including comparison to prior schedules, top 200 and draft note to counsel.
40	11/7/2005	Behnke, Thomas	0.8	Meet with T. Toomey (Delphi) and J. Ubelhor (FTI) regarding intellectual property claims.
40	11/7/2005	Behnke, Thomas	0.1	Participate in call with W. Cosnowski (Delphi) regarding IP claims meeting.
40	11/7/2005	Behnke, Thomas	0.5	Follow-up on lien search request and meeting regarding employee claim schedules.
99	11/7/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
03	11/7/2005	Concannon, Joseph	1.0	Respond to lender questions and requests related to the financial projections model and Confidential Information Memorandum.
03	11/7/2005	Concannon, Joseph	1.8	Review variance analyses comparing the September forecast to the September actuals.
03	11/7/2005	Concannon, Joseph	2.1	Tie out variance analyses comparing the September forecast to September actuals.
04	11/7/2005	Concannon, Joseph	0.9	Tie out debt and interest figures in the strategic/business plan model and ensure all numbers are accurate.
04	11/7/2005	Concannon, Joseph	2.2	Review the debt and interest tabs in the strategic/business plan model for consistency with the DIP model and information provided by the company.
99	11/7/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	11/7/2005	Dana, Steven	2.6	Prepare weekly pre-petition tracking report for human capital items.
40	11/7/2005	Dana, Steven	1.1	Meet with M. Cao (Delphi Medical Systems Corp) regarding SOFA/SOALs preparation.

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40	11/7/2005	Dana, Steven	1.1	Meet with A. Jackson (Delphi-Mobile Aria) regarding SOFA/SOAL preparation.
40	11/7/2005	Dana, Steven	1.1	Meet with N. Luna (Delphi - Mechatronics) regarding SoFA/SoAL preparation.
40	11/7/2005	Dana, Steven	2.2	Prepare and follow up for subsidiary meetings on SOFA/ SOAL preparation.
40	11/7/2005	Dana, Steven	1.1	Meet on the SOAL with J. Vrska (Exhaust).
04	11/7/2005	Eisenberg, Randall	0.5	Review status of business plan modeling with B. Schlater (FTI).
20	11/7/2005	Eisenberg, Randall	0.6	Discuss with S. King (FTI) regarding 1113 / 1114 process and analyses.
25	11/7/2005	Eisenberg, Randall	1.4	Review various Motions and Pleadings.
29	11/7/2005	Eisenberg, Randall	0.6	Discuss with J. Guglielmo (FTI) regarding centralizing tracking reports of pre-petition amounts paid against various motions.
34	11/7/2005	Eisenberg, Randall	2.9	Participate in DTM meeting.
34	11/7/2005	Eisenberg, Randall	0.8	Review various summaries of current labor scenarios in preparation for DTM meeting.
44	11/7/2005	Eisenberg, Randall	0.7	Review with J. Sheehan (Delphi) various UCC information requests and issues.
44	11/7/2005	Eisenberg, Randall	0.7	Review proposed response to requests from UCC with B. Schlater (FTI) and summary of Steering Business Plan.
75	11/7/2005	Eisenberg, Randall	0.6	Review with K. Craft (Delphi) various vendor related issues.
75	11/7/2005	Eisenberg, Randall	0.4	Review various vendor related issues.
99	11/7/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	11/7/2005	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	11/7/2005	Emrikian, Armen	0.6	Discuss with C. Tamm (FTI) the daily priority items with respect to product line model.
04	11/7/2005	Emrikian, Armen	1.0	Analyze the balance sheet and cash flow statement forecast in the existing business model and highlight inconsistencies to address in the next iteration.
04	11/7/2005	Emrikian, Armen	0.6	Analyze corporate costs included in the 2006 - 2010 Budget Business Plan.
04	11/7/2005	Emrikian, Armen	0.5	Clarify treatment of restructuring costs in SG&A for purposes of treatment in the existing model.

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20	11/7/2005	Emrikian, Armen	3.5	Meeting with J. Pritchett, T. Letchworth and E. Dilland (all Delphi) to work-through and evaluate modeling requirements and solutions related to employees and develop agenda for upcoming meeting with Paycraft regarding labor modeling issues.
20	11/7/2005	Emrikian, Armen	3.5	Meeting with J. Pritchett, T. Letchworth and E. Dilland (all Delphi) to develop labor modeling information required for upcoming meeting with Paycraft.
99	11/7/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	11/7/2005	Fletemeyer, Ryan	1.1	Discuss warranty tracking, fixed asset sale tracking, Delphi policies and procedures, and Mesirow OPEB request with Laura Marion (Delphi).
44	11/7/2005	Fletemeyer, Ryan	0.9	Review final cash management order and identify Debtor tracking requirements.
44	11/7/2005	Fletemeyer, Ryan	2.3	Prepare updated Mesirow data request list with proposed dispositions, incorporating R. Eisenberg's and J. Guglielmo's (both FTI) review comments.
44	11/7/2005	Fletemeyer, Ryan	0.4	Prepare updated external financial advisor agenda based on conversation with E. Arbitter (Delphi).
44	11/7/2005	Fletemeyer, Ryan	0.8	Discuss external financial advisor visit with E. Arbitter (Delphi) and business presentations that could be used for upcoming visit.
44	11/7/2005	Fletemeyer, Ryan	0.6	Review amended final reclamations order and identify Debtor tracking requirements.
44	11/7/2005	Fletemeyer, Ryan	0.3	Prepare update to DIP financial reporting requirements schedule and FTI calendar based on J. Guglielmo's (FTI) review comments.
99	11/7/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
22	11/7/2005	Frankum, Adrian	0.4	Meet with J. DeLuca (Delphi) regarding A/R listings and detail for the SOFA/SOAL.
35	11/7/2005	Frankum, Adrian	0.6	Meet with T. Krause (Dephi) on MOR cash reporting issues.
38	11/7/2005	Frankum, Adrian	0.4	Conference call with T. McDonagh (FTI) to discuss the inventory test for the reclamations process.
38	11/7/2005	Frankum, Adrian	2.3	Review inventory test information and review process for testing.
40	11/7/2005	Frankum, Adrian	2.6	Analyze PO data for purposes of evaluating appropriate debtor entities.
40	11/7/2005	Frankum, Adrian	1.2	Analyze employee claims data for SOAL.
40	11/7/2005	Frankum, Adrian	1.0	Participate in conference call on SOFA and SOAL with DEOC and Mobile Aria and D. Fidler (Delphi).

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29	11/7/2005	Guglielmo, James	0.6	Discuss with R. Eisenberg (FTI) regarding centralizing tracking reports of pre-petition amounts paid against various motions.
29	11/7/2005	Guglielmo, James	0.8	Review of final orders entered for Reclamation and Cash Management.
44	11/7/2005	Guglielmo, James	0.5	Emails responses and inquiries for Mesirow regarding Mexican entity collateral support for DIP.
44	11/7/2005	Guglielmo, James	0.5	Review of pension plan financials for Mesirow request.
44	11/7/2005	Guglielmo, James	0.8	Discuss with L. Marion (Delphi) regarding certain Mesirow data requests such as warranty accrual support, inventory policies, and pension plan financials.
44	11/7/2005	Guglielmo, James	2.5	Review and edit of responses for information regarding the Mesirow information request list.
44	11/7/2005	Guglielmo, James	1.5	Discuss with E. Arblightner (Delphi) regarding available presentation materials on business and divisions.
44	11/7/2005	Guglielmo, James	0.8	Respond to various email questions received from A. Parks (Mesirow) on 13-Week Cash flow forecast.
99	11/7/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
20	11/7/2005	King, Scott	0.6	Discuss with R. Eisenberg (FTI) regarding 1113 / 1114 process and analyses.
34	11/7/2005	King, Scott	2.7	Attend Delphi transformation committee meeting to discuss various strategy initiatives including the business model.
38	11/7/2005	McDonagh, Timothy	1.4	Analyze whether any Reclamation claims had been paid by the essential supplier/foreign supplier motions.
38	11/7/2005	McDonagh, Timothy	1.7	Participate in calls with Shane Delinks to discuss automation of the inventory test for Medical Systems.
38	11/7/2005	McDonagh, Timothy	1.7	Analyze output from SAP inventory test.
38	11/7/2005	McDonagh, Timothy	0.4	Participate in call with A. Frankum (FTI) to discuss the inventory test for the reclamations process.
38	11/7/2005	McDonagh, Timothy	2.9	Analyze sufficiency of data for Reclamation claims and speak with suppliers to request additional information.
38	11/7/2005	McDonagh, Timothy	1.1	Design the process for the payment test for Reclamations.
99	11/7/2005	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
28	11/7/2005	Panoff, Christopher	0.3	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/7/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.

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28	11/7/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/7/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/7/2005	Panoff, Christopher	0.7	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/7/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/7/2005	Panoff, Christopher	1.2	Tie first day motions report to wire activity report.
28	11/7/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/7/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/7/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/7/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
44	11/7/2005	Panoff, Christopher	0.4	Prepare summary exhibit of first day motions.
44	11/7/2005	Panoff, Christopher	0.2	Prepare exhibit of open claims greater than \$1 million.
44	11/7/2005	Panoff, Christopher	0.2	Prepare exhibit of approved claims greater than \$2 million.
99	11/7/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	11/7/2005	Park, Ji Yon	2.6	Review and analyze claims data to verify eligibility for processing.
38	11/7/2005	Park, Ji Yon	0.3	Meet with L. Wenz (Delphi) to discuss process change in data check station.
38	11/7/2005	Park, Ji Yon	2.1	Identify additional data or other relevant information required for claims processing and contact suppliers to obtain data.
38	11/7/2005	Park, Ji Yon	0.4	Identify claims that need to be reviewed for data.
38	11/7/2005	Park, Ji Yon	0.2	Verify that appropriate follow up steps have been taken for certain claims pending review.
38	11/7/2005	Park, Ji Yon	0.6	Compile and organize documents relating to reclamation claims.
99	11/7/2005	Park, Ji Yon	3.0	Travel from Newark, NJ to Detroit, MI.
04	11/7/2005	Pokrassa, Michael	1.2	Ensure the accuracy of financial figures for the cash flow and balance sheet.

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Task Number	Date	Professional	Hours	Activity
04	11/7/2005	Pokrassa, Michael	0.4	Discuss open items with Rothschild regarding the Budget Business Plan data.
04	11/7/2005	Pokrassa, Michael	0.4	Telephone calls with E. Irion (Rothschild) regarding pension termination.
04	11/7/2005	Pokrassa, Michael	0.4	Review Quarterly 2006 data from Delphi M&A group for incorporation into the business model.
04	11/7/2005	Pokrassa, Michael	1.7	Review output from business plan model with respect to the income statement, balance sheet and cash flow statements.
04	11/7/2005	Pokrassa, Michael	2.1	Prepare cash flow and balance sheet with the current budget business plan data.
04	11/7/2005	Pokrassa, Michael	2.2	Update the business plan from 2005 to 2010 for effects of possible split of business from non-continuing to continuing.
04	11/7/2005	Pokrassa, Michael	2.3	Continue to prepare cash flow and balance sheet with the current budget business plan data.
04	11/7/2005	Pokrassa, Michael	2.4	Review business model assumptions with respect to pension termination.
04	11/7/2005	Pokrassa, Michael	1.8	Prepare updates to budget business plan for 2006 quarterly information.
04	11/7/2005	Pokrassa, Michael	1.0	Ensure the accuracy of financial figures for the 2005 to 2010 business plan.
70	11/7/2005	Robinson, Josh	2.7	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/7/2005	Robinson, Josh	1.3	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/7/2005	Robinson, Josh	0.3	Aggregate vendors with same or near name matches in order to ensure that all sites are properly updated with terms changes.
70	11/7/2005	Robinson, Josh	1.5	Develop customized reporting package for periodic management meetings.
70	11/7/2005	Robinson, Josh	1.1	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/7/2005	Robinson, Josh	2.0	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/7/2005	Robinson, Josh	1.2	Identify vendor calls flagged in the database for follow-up.
04	11/7/2005	Schlater, Benjamin	0.7	Review and summarize high level business points from the steering division business review.

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04	11/7/2005	Schlater, Benjamin	2.1	Review and edit revised model outline and structure of labor cost module and bankruptcy overlays for discussion with senior management.
04	11/7/2005	Schlater, Benjamin	2.7	Participate in the internal business review of the Company's steering division as part of the 2006 business planning process.
04	11/7/2005	Schlater, Benjamin	1.3	Review and edit revised model outline and sale/wind down assumptions for discussion with senior management.
04	11/7/2005	Schlater, Benjamin	0.5	Review the status of business plan modeling with R. Eisenberg (FTI).
20	11/7/2005	Schlater, Benjamin	1.2	Prepare list of open items related to the timing and structure of the 1113/1114 rejection process and discuss resolutions of the same with senior management.
20	11/7/2005	Schlater, Benjamin	1.5	Outline strategic business planning process as it relates to labor and specific requirements needed for the 1113/1114 rejection process.
20	11/7/2005	Schlater, Benjamin	0.6	Develop agenda needed for the 1113/1114 rejection process for use in Paycraft meeting.
44	11/7/2005	Schlater, Benjamin	0.7	Review proposed response to requests from UCC with R. Eisenberg (FTI).
99	11/7/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Detroit, MI.
29	11/7/2005	Schondelmeier, Kathryn	1.2	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
40	11/7/2005	Schondelmeier, Kathryn	1.5	Prepare for Hold conference call with DEOC and MobileAria to discuss SoFA and SoAL responsibilities.
40	11/7/2005	Schondelmeier, Kathryn	0.3	Email clarification of SOAL B20 and B33 to subsidiary contacts.
40	11/7/2005	Schondelmeier, Kathryn	1.6	Update meeting matrix to track meetings, responsibilities and deadlines for SoFA and SoAL.
40	11/7/2005	Schondelmeier, Kathryn	1.0	Hold conference call with M. Cao (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Medical Systems Corp.
40	11/7/2005	Schondelmeier, Kathryn	1.1	Hold conference call with M. Dean (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Exhaust Systems.
40	11/7/2005	Schondelmeier, Kathryn	1.2	Hold conference call with N. Luna (Delphi) and J. Wada (FTI) regarding applicable SoFA and SoAL schedules for Delphi Mechatronic Systems.
40	11/7/2005	Schondelmeier, Kathryn	1.2	Hold conference call with A. Jackson (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Delco Electronics Overseas Corp.

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Task Number	Date	Professional	Hours	Activity
44	11/7/2005	Schondelmeier, Kathryn	1.7	Create summary schedules for payments made by subsidiaries 90 days prior to the petition date.
70	11/7/2005	Summers, Joseph	0.7	Transfer documentation of Supplier Support Center duties to J. Robinson (FTI).
04	11/7/2005	Tamm, Christopher	1.8	Discuss with E. Dilland (Delphi) how the division templates were going to be completed and in what form we would receive them.
04	11/7/2005	Tamm, Christopher	1.7	Review working capital assumptions in the new product line model.
04	11/7/2005	Tamm, Christopher	2.6	Review strategic model to determine if headcounts and buyouts were being addresses correctly.
04	11/7/2005	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) regarding daily priority items with respect to product line model.
04	11/7/2005	Tamm, Christopher	2.4	Develop product line matrices to detail intercompany sales at a product line level.
99	11/7/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	11/7/2005	Ubelhor, Julia	0.3	Determine dates for outstanding Allied invoices.
40	11/7/2005	Ubelhor, Julia	0.7	Discuss process of creating contract schedules with M. Uhl (FTI).
40	11/7/2005	Ubelhor, Julia	0.8	Meet with T. Toomey (Delphi) and T. Behnke (FTI) regarding intellectual property claims.
40	11/7/2005	Ubelhor, Julia	1.8	Create file of payments made within the past 8 months for GSM analysis.
40	11/7/2005	Ubelhor, Julia	2.4	Match Reclamation test file to the GM Reclamation file to determine outstanding invoices.
99	11/7/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/7/2005	Uhl, Michael	2.4	Match DUNS numbers on SAP contract records to CMS database for creating schedules.
40	11/7/2005	Uhl, Michael	1.8	Create extract file of SAP contract records where the DUNS do not match to the CMS database.
40	11/7/2005	Uhl, Michael	1.0	Create lookup table in CMS database to reference materials.
40	11/7/2005	Uhl, Michael	1.2	Identify Purchase Order types that do not exists in the Purchase Order lookup table received.
40	11/7/2005	Uhl, Michael	0.7	Discuss process of creating contract schedules with J. Ubelhor (FTI).

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Task Number	Date	Professional	Hours	Activity
40	11/7/2005	Wada, Jarod	1.2	Hold conference call with A. Jackson (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Delco Electronics Overseas Corp.
40	11/7/2005	Wada, Jarod	1.4	Discuss with C. Rue (Delphi) regarding list of corporate insurance policies to be used in SOAL B9.
40	11/7/2005	Wada, Jarod	0.7	Discuss with R. Reese (Skadden) regarding definition of joint venture as required for listing of information on SOAL B13.
40	11/7/2005	Wada, Jarod	1.0	Hold conference call with M. Cao (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Medical Systems Corp.
40	11/7/2005	Wada, Jarod	1.2	Participate in call with N. Luna (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules.
40	11/7/2005	Wada, Jarod	1.1	Hold conference call with M. Dean (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Exhaust Systems.
99	11/7/2005	Wada, Jarod	4.0	Travel from Troy, MI to San Francisco, CA.
28	11/7/2005	Weber, Eric	0.8	Research Aspen Electronics, Ltd. file by reviewing various databases and internet research resources.
28	11/7/2005	Weber, Eric	1.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Research Advantage Group, Ltd.
28	11/7/2005	Weber, Eric	0.8	Research Advantage Health Group, Ltd. file by reviewing various databases and internet research resources.
28	11/7/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Aspen Electronics, Ltd.
70	11/7/2005	Weber, Eric	1.8	Answer vendor concerns while in the supplier support center.
70	11/7/2005	Weber, Eric	1.4	Provide information to vendors about the Delphi bankruptcy.
70	11/7/2005	Weber, Eric	1.6	Organize incoming faxes and update database with incoming emails to the supplier support center mailbox.
70	11/7/2005	Weber, Eric	1.9	Respond to vendor concerns by returning phone calls and addressing open issues.
28	11/7/2005	Wehrle, David	1.2	Participate in Essential Supplier request review process with K. Craft, B. Eagen, M. Orris, and F. Costa (Delphi).
28	11/7/2005	Wehrle, David	0.8	Review Motion Tracker report and analysis of wire room report.
28	11/7/2005	Wehrle, David	1.3	Meet with M. Everett (Delphi) regarding Essential Supplier motion requests.

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28	11/7/2005	Wehrle, David	0.7	Participate in Contract Labor motion request review process with K. Craft, B. Eagen, M. Orris, and F. Costa (All Delphi).
28	11/7/2005	Wehrle, David	0.8	Review requests under lienholder motion with Y. Elissa (Delphi).
75	11/7/2005	Wehrle, David	1.0	Meet with M. Everett (Delphi) regarding Financially Troubled Supplier reporting.
99	11/7/2005	Wehrle, David	2.0	Return drive from Troy, MI to Cleveland, OH
99	11/7/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI.
01	11/7/2005	Zavo, Kristen	0.4	Email correspondence with FTI team regarding Alveraz and Marsal due diligence requests and updating of Delphi Case Calendar.
40	11/8/2005	Behnke, Thomas	0.3	Participate on call with C. Danz (Skadden) regarding lease parties and follow-up note.
40	11/8/2005	Behnke, Thomas	2.8	Review and draft the 9/30 trial balance.
40	11/8/2005	Behnke, Thomas	1.1	Additional analysis and summary of trial balances for each debtor.
40	11/8/2005	Behnke, Thomas	1.0	Review of data room index and materials for schedules preparation.
40	11/8/2005	Behnke, Thomas	0.4	Participate on call with J. Wada (FTI) regarding trial balance and intellectual property issues on the asset schedules.
28	11/8/2005	Caruso, Robert	0.6	Review Motion Tracker reports and materials prepared for distribution to committee financial advisors.
28	11/8/2005	Caruso, Robert	0.6	Review the motion tracker report.
28	11/8/2005	Caruso, Robert	0.8	Discuss with D. Wehrle (FTI) regarding Motion Tracker Report and updated materials to suppliers.
44	11/8/2005	Caruso, Robert	0.8	Review with R. Eisenberg (FTI) information to be provided to UCC and discuss regarding other vendor matters.
03	11/8/2005	Concannon, Joseph	1.7	Review the accuracy of the September financial model.
03	11/8/2005	Concannon, Joseph	2.0	Research balance sheet variances between September forecast and September actuals.
03	11/8/2005	Concannon, Joseph	0.5	Attain updated LIBOR forward curves from Reuters for 2005 through 2010.
04	11/8/2005	Concannon, Joseph	1.3	Tie out figures in the debt and interest tabs in the new financial model to ensure accuracy with the DIP model.
04	11/8/2005	Concannon, Joseph	2.5	Review the debt and interest tabs in the new financial model for consistency with the DIP model posted to Intralinks.

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04	11/8/2005	Concannon, Joseph	0.7	Meet with M. Pokrassa (FTI) regarding interest and debt assumptions.
29	11/8/2005	Dana, Steven	2.8	Update pre-petition tracking schedule in preparation for meeting with R. Eisenberg (FTI).
29	11/8/2005	Dana, Steven	1.8	Work session with A. Frankum (FTI) regarding the pre-petition tracking schedule.
29	11/8/2005	Dana, Steven	2.0	Prepare detailed support for pre-petition tracking schedule and tie out the summary sheet to detail.
40	11/8/2005	Dana, Steven	0.7	Meet with Delphi personnel regarding the initial data requirements for the SoFA/SoAL.
44	11/8/2005	Eisenberg, Randall	0.8	Review with B. Caruso (FTI) information to be provided to UCC and discussion regarding other vendor matters.
44	11/8/2005	Eisenberg, Randall	1.1	Review and revise memo on proposed due diligence meetings for various constituents, advisors and distribute.
44	11/8/2005	Eisenberg, Randall	0.6	Discuss with J. Guglielmo (FTI) regarding responsibilities for vendor, financing, reclamation and setoff sections for next week's UCC presentation.
44	11/8/2005	Eisenberg, Randall	0.5	Hold conference call with J. Guglielmo (FTI), L. Szlezinger and A. Parks (both Mesirow) regarding update from recent UCC meeting.
97	11/8/2005	Eisenberg, Randall	0.5	Review with A. Frankum (FTI) status of various projects.
04	11/8/2005	Emrikian, Armen	1.8	Review existing model assumptions regarding winddown and overhead allocation.
04	11/8/2005	Emrikian, Armen	0.5	Review the initial model framework assumptions relating to each product line.
04	11/8/2005	Emrikian, Armen	2.9	Develop initial model framework for income statement assumptions required for each product line.
04	11/8/2005	Emrikian, Armen	1.0	Review various pension / OPEB inputs used in the existing business model.
04	11/8/2005	Emrikian, Armen	0.6	Draft memo pertaining to the income statement assumptions relating to each product line.
04	11/8/2005	Emrikian, Armen	0.5	Discuss framework for US / ROW debt pages in the business model.
29	11/8/2005	Fletemeyer, Ryan	1.1	Work session with J. Guglielmo (FTI) regarding preparation of template to summarize all reporting requirements of the debtor from the various final orders.
44	11/8/2005	Fletemeyer, Ryan	0.9	Prepare draft of master motion/order tracking schedule.

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44	11/8/2005	Fletemeyer, Ryan	0.4	Review customer programs order and motion in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	1.4	Review and edit 11/4/05 essential supplier motion tracking summary to be provided to Mesirow.
44	11/8/2005	Fletemeyer, Ryan	0.6	Review shipping and customs order and motion in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	0.4	Review taxes order and motion in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	1.1	Review essential supplier order and motion in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	0.5	Review foreign creditor order and motion in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	0.5	Review human capital obligations order in order to identify Debtor tracking requirements.
44	11/8/2005	Fletemeyer, Ryan	2.3	Review final DIP financing order in order to identify Debtor tracking requirements.
22	11/8/2005	Frankum, Adrian	0.4	Review issues associated with AP cutoff and tracking as requested by management.
29	11/8/2005	Frankum, Adrian	0.6	Review current version of Human Capital tracking analysis.
29	11/8/2005	Frankum, Adrian	1.8	Work session with S. Dana (FTI) regarding the pre-petition tracking schedule.
40	11/8/2005	Frankum, Adrian	2.5	Review and revise insider listing analysis for all filed entities.
44	11/8/2005	Frankum, Adrian	1.3	Review various filings with the Court resulting from negotiations with the UCC to ensure compliance with reporting requirements.
97	11/8/2005	Frankum, Adrian	0.5	Review with R. Eisenberg (FTI) status of various projects
04	11/8/2005	Goad, Charles	1.9	Review section financial model to plan architecture of product line model.
04	11/8/2005	Goad, Charles	1.4	Discuss with C. Tamm (FTI) regarding product line format.
99	11/8/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI.
29	11/8/2005	Guglielmo, James	1.1	Work session with R. Fletemeyer (FTI) regarding preparation of template to summarize all reporting requirements of the debtor from the various final orders.
44	11/8/2005	Guglielmo, James	0.6	Discuss with R. Eisenberg (FTI) regarding responsibilities for vendor, financing, reclamation and setoff sections for next week's UCC presentation.

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44	11/8/2005	Guglielmo, James	1.5	Plan and conduct various tasks related to items to complete for next week's UCC meeting.
44	11/8/2005	Guglielmo, James	1.4	Review of materials prepared by Delphi Financial Reporting department for quarterly SEC packages.
44	11/8/2005	Guglielmo, James	0.5	Hold conference call with R. Eisenberg (FTI), L. Szlezinger and A. Parks (both Mesirow) regarding update from recent UCC meeting.
99	11/8/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
01	11/8/2005	Mack, Chris	0.9	Prepare information for requests received from pre-petition lender advisors.
02	11/8/2005	Mack, Chris	0.8	Update 13 week forecast actual and projected periods for updated first day motion related expenditures.
44	11/8/2005	Mack, Chris	1.1	Respond to informational requests from the UCC regarding short term cash flow forecasts.
99	11/8/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
99	11/8/2005	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	11/8/2005	McDonagh, Timothy	2.8	Analyze output from SAP inventory test.
38	11/8/2005	McDonagh, Timothy	2.9	Analyze sufficiency of data for Reclamation claims and discuss with suppliers requesting additional information.
38	11/8/2005	McDonagh, Timothy	1.6	Participate in calls with S. Delinks (Delphi) to discuss status of and issues with the Medical Systems inventory test.
38	11/8/2005	McDonagh, Timothy	2.5	Design and test the process for payments regarding Reclamations.
28	11/8/2005	Panoff, Christopher	1.4	Tie first day motions report to wire activity report.
28	11/8/2005	Panoff, Christopher	1.6	Update creditors committee report for changes in claim approval status for first day motions.
44	11/8/2005	Panoff, Christopher	0.8	Prepare exhibit of open claims greater than \$1 million.
44	11/8/2005	Panoff, Christopher	0.6	Prepare summary exhibit of first day motions.
44	11/8/2005	Panoff, Christopher	0.6	Prepare exhibit of approved claims greater than \$2 million.
38	11/8/2005	Park, Ji Yon	2.7	Review and analyze various claims and verify their eligibility for processing. (Claims Batch 1)
38	11/8/2005	Park, Ji Yon	1.9	Identify additional data necessary to continue processing certain claims and contact suppliers to secure them. (Claims Batch 2)
38	11/8/2005	Park, Ji Yon	2.1	Identify additional data necessary to continue processing certain claims and contact suppliers to secure them. (Claims batch 1)

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38	11/8/2005	Park, Ji Yon	2.4	Review and analyze various claims submitted by suppliers and verify their eligibility for processing. (Claims Batch 2)
04	11/8/2005	Pokrassa, Michael	1.8	Prepare updates to budget business plan model for the most recent forecasted 2005 outlook.
04	11/8/2005	Pokrassa, Michael	1.4	Conference call with Rothschild and Delphi regarding current scenario modeling.
04	11/8/2005	Pokrassa, Michael	0.4	Correspond with T. Letchworth (Delphi) regarding budget business plan inputs from product lines.
04	11/8/2005	Pokrassa, Michael	0.9	Meet with Rothschild to discuss financial modeling.
04	11/8/2005	Pokrassa, Michael	0.4	Discuss with C. Tamm (FTI) regarding the headcount data.
04	11/8/2005	Pokrassa, Michael	1.9	Update business plan from 2005 to 2010 for effects of possible split of business from non-continuing to continuing.
04	11/8/2005	Pokrassa, Michael	0.7	Meet with J. Concannon (FTI) regarding interest and debt assumptions.
04	11/8/2005	Pokrassa, Michael	2.0	Prepare analysis of headcount and labor cost assumptions.
04	11/8/2005	Pokrassa, Michael	1.9	Update budget business plan labor costs assumptions.
99	11/8/2005	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
70	11/8/2005	Robinson, Josh	2.0	Record and respond to suppliers that were threatening not to ship.
99	11/8/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Detroit, MI.
03	11/8/2005	Schlater, Benjamin	2.1	Prepare DIP loans summary package for use by the Company and its advisors.
04	11/8/2005	Schlater, Benjamin	1.8	Perform a detailed review of the balance sheet, cash flow and income statement for the consolidated entity and the income statement for North America in the current model.
04	11/8/2005	Schlater, Benjamin	1.9	Update revenue assumptions and prepare comments to related open items resulting from the review to the modeling team.
20	11/8/2005	Schlater, Benjamin	2.9	Review the updated business plan and discuss open items with the Company including labor by site analysis in preparation for 1113/1114 analysis.
29	11/8/2005	Schondelmeier, Kathryn	1.3	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
29	11/8/2005	Schondelmeier, Kathryn	1.6	Contact subsidiaries to obtain missing information for the Employee Wage Motion tracking sheet.
40	11/8/2005	Schondelmeier, Kathryn	0.4	Prepare for conference calls to discuss SoFA and SoAL.

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Task Number	Date	Professional	Hours	Activity
40	11/8/2005	Schondelmeier, Kathryn	1.1	Hold conference call with M. Schuppe (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Connection Systems and Packard Hughes Interconnect.
40	11/8/2005	Schondelmeier, Kathryn	0.3	Update meeting matrix to track meetings, responsibilities and deadlines for SoFA and SoAL.
40	11/8/2005	Schondelmeier, Kathryn	1.0	Hold conference call with K. Schaa (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Medical Systems Colorado Corp.
40	11/8/2005	Schondelmeier, Kathryn	2.2	Contact and set up initial meetings with responsible parties for SOFA and SOAL.
40	11/8/2005	Schondelmeier, Kathryn	1.1	Update and review of SOAL B12 and B13.
44	11/8/2005	Schondelmeier, Kathryn	1.5	Create summary schedules for payments made by subsidiaries 90 days prior to the petition date.
04	11/8/2005	Tamm, Christopher	2.8	Review Rothschild model checks created by M. Pokrassa (FTI).
04	11/8/2005	Tamm, Christopher	0.4	Discuss with M. Pokrassa (FTI) regarding the headcount data.
04	11/8/2005	Tamm, Christopher	1.4	Discuss with C. Goad (FTI) regarding format of product line.
04	11/8/2005	Tamm, Christopher	2.1	Review debt and interest assumptions in the DIP model presented to the court.
04	11/8/2005	Tamm, Christopher	2.3	Review debt and interest assumptions in the Rothschild Model.
38	11/8/2005	Ubelhor, Julia	2.2	Create list of consolidated wire payments for Reclamations matching process.
40	11/8/2005	Ubelhor, Julia	1.4	Update schedule of open item list to reflect outstanding tasks.
40	11/8/2005	Ubelhor, Julia	2.3	Determine vendor balances contained in the pre-petition invoice file for the Delphi core entities.
40	11/8/2005	Ubelhor, Julia	0.6	Discuss locating indirect contract types for purchase orders with M. Uhl (FTI).
40	11/8/2005	Ubelhor, Julia	1.8	Review contract files received to verify they contain the correct information.
40	11/8/2005	Ubelhor, Julia	1.9	Review tax schedules created by M. Uhl (FTI) to ensure all records are contained in the list.
40	11/8/2005	Uhl, Michael	1.0	Modify schedule SQR program to output material combinations used for indirect materials to a text file to analyze.
40	11/8/2005	Uhl, Michael	0.9	Create excel file of distinct existing combinations of materials used for indirect contracts.
40	11/8/2005	Uhl, Michael	0.6	Discuss with J. Ubelhor (FTI) regarding locating indirect contract types for purchase orders.

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Task Number	Date	Professional	Hours	Activity
40	11/8/2005	Uhl, Michael	2.1	Modify scheduler SQR program to concatenate materials used for indirect contracts on schedules created.
40	11/8/2005	Wada, Jarod	0.4	Discuss with T. Behnke (FTI) regarding trial balance and intellectual property issues on the asset schedules.
40	11/8/2005	Wada, Jarod	0.8	Discuss with J. Vrska (Delphi) regarding listing payments within 90 days prior to filing for Delphi's affiliated entity, Exhaust Systems.
40	11/8/2005	Wada, Jarod	0.9	Discuss with M. Starr (Delphi) regarding information to be provided in preparation of SOAL for Delphi Packard division.
40	11/8/2005	Wada, Jarod	1.0	Hold conference call with K. Schaa (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Medical Systems Colorado Corp.
40	11/8/2005	Wada, Jarod	1.1	Hold conference call with M. Schuppe (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Connection Systems and Packard Hughes Interconnect
40	11/8/2005	Wada, Jarod	1.3	Outline questions regarding corporate structure and hierarchy for R. Reese (Skadden).
40	11/8/2005	Wada, Jarod	1.4	Discuss with M. Schuppe (Delphi) regarding need to split out financial data for Specialty Electronics Inc. and Specialty Electronics International.
40	11/8/2005	Wada, Jarod	1.8	Review information regarding payments within 90 days prior to filing gathered for all entities.
40	11/8/2005	Wada, Jarod	1.1	Draft additional items related to preparation of SOAL for Issues Matrix to track topics to be discussed with Skadden.
28	11/8/2005	Weber, Eric	1.4	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier System Devices, Ltd. Supplier.
28	11/8/2005	Weber, Eric	0.7	Research EBV-Elektronik, Ltd. file to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/8/2005	Wehrle, David	0.7	Analyze number of claims, value, settlement percentages, and unwaived balances in the motion tracker report.
28	11/8/2005	Wehrle, David	0.8	Discuss with B. Caruso (FTI) regarding Motion Tracker Report and updated materials to suppliers.
28	11/8/2005	Wehrle, David	1.1	Review motion tracker report for 11/4/2005.
44	11/8/2005	Wehrle, David	0.7	Prepare lists and prepare for discussion on "no name" basis for meeting with UCC advisors.
44	11/8/2005	Wehrle, David	0.9	Review lists of largest open claims under Essential Supplier and Foreign Supplier motions.

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44	11/8/2005	Wehrle, David	0.9	Prepare instructions for Debtor employees responsible for each application First Day Motion to respond to requests from Committee professions based on outcome of court hearing.
40	11/9/2005	Behnke, Thomas	0.2	Participate on call with J. Rydzon (Delphi) and J. Ubelhor (FTI) regarding software agreements.
40	11/9/2005	Behnke, Thomas	0.2	Participate on call with J. Wada (FTI) regarding status and issues regarding statements and schedules.
40	11/9/2005	Behnke, Thomas	0.7	Meet with A. Frankum (FTI) to discuss logistics and issues regarding schedules and statements.
40	11/9/2005	Behnke, Thomas	0.7	Follow-up and address various schedules correspondence.
40	11/9/2005	Behnke, Thomas	1.7	Meet with R. Reese (Skadden Arps) and A. Frankum (FTI) regarding liability and purchase order breakdown by debtor and other schedules issues.
40	11/9/2005	Behnke, Thomas	1.5	Meet regarding employee claim schedule matrix with D. Pattyes and F. Kuplicki (both Delphi), R. Reese (Skadden) and S. Dana (FTI).
40	11/9/2005	Behnke, Thomas	0.7	Meet with W. Cosnowski (Delphi) and J. Ubelhor (FTI) regarding intellectual property claims.
40	11/9/2005	Behnke, Thomas	0.5	Prepare for employee claim meeting.
40	11/9/2005	Behnke, Thomas	0.4	Update and revise employee claim schedule matrix.
40	11/9/2005	Behnke, Thomas	0.3	Participate on call with M. Hester (Delphi) regarding environmental contracts.
40	11/9/2005	Behnke, Thomas	1.3	Detail analysis and documentation regarding liability items for the schedules and review of detailed matrix and identification of issues.
40	11/9/2005	Behnke, Thomas	0.2	Draft note regarding meeting on warranty claims.
40	11/9/2005	Behnke, Thomas	0.2	Follow-up on correspondence regarding contracts and employee claims.
40	11/9/2005	Behnke, Thomas	0.3	Discuss with J. McDonald (Delphi) and J. Ubelhor (FTI) regarding litigation data.
38	11/9/2005	Caruso, Robert	0.3	Participate in call with C. Bacchus (Delphi) to respond to questions on reclamation.
44	11/9/2005	Caruso, Robert	0.7	Review with D. Wehrle (FTI) additional materials on suppliers over \$1 million provided to the committee.
44	11/9/2005	Caruso, Robert	1.2	Attend call with Mesirow to discuss weekly supplier activity.
75	11/9/2005	Caruso, Robert	0.4	Discuss supplier issues with R. Eisenberg (FTI).

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75	11/9/2005	Caruso, Robert	0.3	Meet with J. Robinson (FTI) to review call center activity and planning for future staffing levels.
75	11/9/2005	Caruso, Robert	0.3	Review corporate report on vendor rescue program.
75	11/9/2005	Caruso, Robert	0.3	Review Skadden slides for contract expiration.
75	11/9/2005	Caruso, Robert	0.6	Attend call with Project Delta team to discuss contract expiration issues.
75	11/9/2005	Caruso, Robert	0.9	Attend meeting to discuss process for vendor rescue reporting with S. Voelker (Delphi), M. Everett (Delphi), F. Costa (Delphi) and M. Fortune (Delphi).
75	11/9/2005	Caruso, Robert	0.6	Attend Global Supply Management review meeting to discuss hostage situations.
75	11/9/2005	Caruso, Robert	1.3	Attend motion approval meetings for lienholders and essential supplier.
03	11/9/2005	Concannon, Joseph	1.6	Research balance sheet variances between September forecast and September actuals
03	11/9/2005	Concannon, Joseph	1.7	Review figures in the September forecast for accuracy.
03	11/9/2005	Concannon, Joseph	2.3	Update Log detailing requests and items sent to Alvarez and Marsal for purposes of due diligence.
04	11/9/2005	Concannon, Joseph	2.9	Research balance sheet variances between September forecast and September actuals.
04	11/9/2005	Concannon, Joseph	1.3	Discuss with A. Emrikian (FTI) regarding DIP model output to develop a view regarding quarterly 2005 cash flow for future GM negotiations.
29	11/9/2005	Dana, Steven	1.6	Work with J. Matzelle (Delphi) to establish a tracking mechanism for pre-petition hourly relocations.
29	11/9/2005	Dana, Steven	1.3	Review the pre-petition payment tracking schedules.
40	11/9/2005	Dana, Steven	0.8	Review the statements and schedules matrix and prepare summary level status chart.
40	11/9/2005	Dana, Steven	1.5	Meet regarding employee claim schedule matrix with D. Pattyes and F. Kuplicki (both Delphi), R. Reese (Skadden) and T. Behnke (FTI).
44	11/9/2005	Dana, Steven	1.6	Work with Skadden and R. Leuven (Delphi) to establish a tracking mechanism for indemnification spending.
99	11/9/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
04	11/9/2005	Eisenberg, Randall	0.8	Review and discuss with B. Schlater (FTI) regarding the support assembling process for business plan.

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04	11/9/2005	Eisenberg, Randall	0.5	Discuss with B. Schlater (FTI) regarding the status update on the business plan presentation.
31	11/9/2005	Eisenberg, Randall	1.0	Review information prepared on Loss Contracts.
31	11/9/2005	Eisenberg, Randall	0.5	Participate in conference call with S. Corcoran, S. Daniels, A. Pasricha (All Delphi) and A. Emrikian (FTI) to discuss GM information request regarding loss contracts and next steps.
31	11/9/2005	Eisenberg, Randall	0.5	Call with Skadden and Delphi representatives regarding Loss Contracts.
31	11/9/2005	Eisenberg, Randall	0.6	Prepare for call on loss contracts.
31	11/9/2005	Eisenberg, Randall	0.9	Discuss preparation of Loss Contract information with A. Emrikian (FTI).
31	11/9/2005	Eisenberg, Randall	0.3	Discuss Loss Contracts analysis with S. Daniels (Delphi).
44	11/9/2005	Eisenberg, Randall	0.5	Revise draft of outline for meetings with the financial advisors regarding business overview.
44	11/9/2005	Eisenberg, Randall	0.7	Review with W. Shaw (Rothschild) information request and respond to various constituents.
44	11/9/2005	Eisenberg, Randall	0.5	Review information requests and responses with C. Mack (FTI).
44	11/9/2005	Eisenberg, Randall	0.4	Update with D. Sherbin (Delphi) regarding Creditors' Committee.
75	11/9/2005	Eisenberg, Randall	1.2	Review of various supplier issues.
75	11/9/2005	Eisenberg, Randall	0.3	Review of various supplier issues.
75	11/9/2005	Eisenberg, Randall	0.4	Discussion with B. Caruso (FTI) regarding supplier issues.
99	11/9/2005	Eisenberg, Randall	3.0	Travel from White Plains, NY to Detroit, MI.
04	11/9/2005	Emrikian, Armen	1.0	Create list of additional information needs to develop U.S. model.
04	11/9/2005	Emrikian, Armen	1.5	Review existing model updates for new budget business plan forecast.
04	11/9/2005	Emrikian, Armen	1.0	Work session with C. Goad (FTI) regarding product line elimination issues and to develop informational needs regarding the same.
31	11/9/2005	Emrikian, Armen	0.5	Discuss DIP model output with J. Concannon (FTI) to develop a view regarding quarterly 2005 cash flow for future GM negotiations.
31	11/9/2005	Emrikian, Armen	0.5	Participate in conference call with S. Corcoran, S. Daniels, A. Pasricha (All Delphi) and R. Eisenberg (FTI) to discuss GM information request regarding loss contracts and next steps.

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31	11/9/2005	Emrikian, Armen	1.6	Review analysis of top 250 contracts generating the largest operating income losses in the U.S. for purposes of developing further analysis regarding contract negotiations with GM.
31	11/9/2005	Emrikian, Armen	0.9	Discuss preparation of Loss Contract information with R. Eisenberg (FTI).
70	11/9/2005	Emrikian, Armen	1.0	Discuss reporting capabilities and available information on how trends in post-petition terms impact liquidity with C. Stychno (Delphi), S. Voelker (Delphi), N. Laws (Delphi) and F. Costa (Delphi).
29	11/9/2005	Fletemeyer, Ryan	0.8	Hold working session with A. Frankum (FTI) to discuss information and processes needed to track items in the Debtor's motions and orders.
29	11/9/2005	Fletemeyer, Ryan	0.8	Review de minimus asset sale order and motion in order to identify Debtor tracking requirements.
44	11/9/2005	Fletemeyer, Ryan	2.7	Review previously prepared divisional business presentations and identify items to be included in presentation for financial advisor site visit.
44	11/9/2005	Fletemeyer, Ryan	0.5	Prepare updates to the UCC binder for recent documents sent to Mesirow (FTS October 2005, Vendor Motion Tracking - 11/04/05, and Foreign Supplier Approvals greater than \$2 million).
44	11/9/2005	Fletemeyer, Ryan	0.1	Update list of documents sent to Mesirow in response to information requests.
44	11/9/2005	Fletemeyer, Ryan	1.3	Participate in weekly vendor motion tracking phone call with Mesirow and Delphi.
44	11/9/2005	Fletemeyer, Ryan	1.0	Hold update call with J. Guglielmo (FTI) to discuss status of weekly vendor motion tracking call, financial advisor agenda, and Mesirow set-off request.
44	11/9/2005	Fletemeyer, Ryan	0.6	Discuss divisional reporting requirements and consolidated reporting requirements needed to fulfill Mesirow data request with A. Seguin (Delphi).
44	11/9/2005	Fletemeyer, Ryan	0.6	Discuss Non-Debtor trial balance and legal entity roll-ups with M. Lewis (Delphi).
44	11/9/2005	Fletemeyer, Ryan	0.6	Review and modify foreign supplier approvals greater than \$2 million schedule to be provided to Mesirow.
44	11/9/2005	Fletemeyer, Ryan	1.1	Prepare update to financial advisor agenda based on information identified in divisional presentations.
35	11/9/2005	Frankum, Adrian	0.7	Meeting with S. Kihn (DPH) to review disclosures required for the MOR.
38	11/9/2005	Frankum, Adrian	2.6	Meeting with C. Cattel (DPH) to review and resolve issues associated with inventory testing on SAP.

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38	11/9/2005	Frankum, Adrian	0.6	Meeting with C. Catell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to discuss the inventory test for Reclamations.
38	11/9/2005	Frankum, Adrian	1.0	Meeting with C. Catell (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to continue discussion of the inventory test for Reclamations.
40	11/9/2005	Frankum, Adrian	0.7	Meeting with T. Behnke (FTI) to discuss schedules and statements logistics and issues.
40	11/9/2005	Frankum, Adrian	0.7	Review information received to date from Exhaust and review tracking schedule.
40	11/9/2005	Frankum, Adrian	1.7	Meeting with R. Reese (Skadden) and T. Behnke (FTI) regarding liability and purchase order break down by debtor and other schedules issues.
44	11/9/2005	Frankum, Adrian	0.9	Work on preparation of UCC presentation for next week's meeting.
44	11/9/2005	Frankum, Adrian	0.8	Working session with R. Fletemeyer (FTI) to discuss information and processes needed to track items in the Debtor's motions and orders.
99	11/9/2005	Frankum, Adrian	3.0	Travel
04	11/9/2005	Goad, Charles	2.0	Design model architecture for new five year business plan broken out by product line.
04	11/9/2005	Goad, Charles	1.0	Work session with A. Emrikian (FTI) regarding product line eliminations issues and to develop informational needs regarding the same.
04	11/9/2005	Goad, Charles	2.8	Reviewed the five year business plan as compared to SEC 10K and 10Q filing.
04	11/9/2005	Goad, Charles	1.9	Review architecture of projection model in order to prepare product line model.
04	11/9/2005	Goad, Charles	1.1	Tie out numbers in model architecture for new five year business plan.
04	11/9/2005	Goad, Charles	0.5	Ensure accuracy of line items in the financial statements of the five year business plan.
04	11/9/2005	Goad, Charles	0.6	Met with C. Tamm (FTI) to discuss model assumptions in the current five year business plan versus the five year business plan broken out by product line.
04	11/9/2005	Goad, Charles	0.7	Ensure all figures in projection model are accurate and tied out.
97	11/9/2005	Goad, Charles	0.4	Work with Delphi IT to obtain email access while at company location
44	11/9/2005	Guglielmo, James	1.0	Hold update call on UCC requests and other status items with R. Fletemeyer (FTI).

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02	11/9/2005	Mack, Chris	1.9	Meet with M. Beckett (Delphi) regarding supplier trends and implications to future expenditures in the 13 week forecast period.
02	11/9/2005	Mack, Chris	1.1	Revise 13 week forecast for updated expenditures under the first day motions.
02	11/9/2005	Mack, Chris	2.8	Update 13 week forecast for assumptions provided by Delphi management.
02	11/9/2005	Mack, Chris	1.7	Update 13 week forecast actual and forecast periods for expenditure trends relating to first day motions payments.
03	11/9/2005	Mack, Chris	1.3	Meet with M. Gunkleman (Delphi) regarding the status of the company's issued Letters of Credits.
44	11/9/2005	Mack, Chris	0.6	Prepare response to questions posed by the UCC's financial advisors regarding 13 week cash flow and other treasury related items.
44	11/9/2005	Mack, Chris	0.5	Review information requests and responses with R. Eisenberg (FTI).
28	11/9/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Hanman request for payment as a foreign supplier.
28	11/9/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Hanman request to be considered under the foreign supplier motion.
28	11/9/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for Memec request to be considered under the foreign supplier motion.
38	11/9/2005	McDonagh, Timothy	1.6	Create report for the Unsecured Creditors Committee on the reclamations process.
38	11/9/2005	McDonagh, Timothy	1.4	Update the excel macro for the Saginaw inventory test.
38	11/9/2005	McDonagh, Timothy	0.6	Meet with C. Catell (Delphi), H. Sherry (Delphi) and A. Frankum (FTI) to discuss the inventory test for Reclamations.
38	11/9/2005	McDonagh, Timothy	0.7	Participate in call with T. Conway (Delphi) to discuss the status and issues with the Packard inventory test.
38	11/9/2005	McDonagh, Timothy	1.8	Create instructions related to SAP Excel macros.
38	11/9/2005	McDonagh, Timothy	2.3	Update design and test process for the payment test.
38	11/9/2005	McDonagh, Timothy	1.0	Meet with C. Catell (Delphi), H. Sherry (Delphi) and A. Frankum (FTI) to continue discussion of the inventory test for Reclamations.
38	11/9/2005	McDonagh, Timothy	1.2	Participate in calls with S. Delinks (Delphi) to discuss the inventory test for Delphi Medical Systems.
38	11/9/2005	McDonagh, Timothy	0.9	Update SAP Excel macros.

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40	11/9/2005	McDonagh, Timothy	1.3	Meet with J. Ubelhor (FTI) and P. Dawson and D. Fidler (both Delphi) regarding the Reclamation process.
28	11/9/2005	Panoff, Christopher	1.6	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/9/2005	Panoff, Christopher	0.9	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/9/2005	Panoff, Christopher	1.3	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/9/2005	Panoff, Christopher	1.3	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/9/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/9/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/9/2005	Panoff, Christopher	0.8	Update Essential supplier motion for claims approved under Foreign Supplier motion and Wages motion.
28	11/9/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/9/2005	Panoff, Christopher	0.9	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/9/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/9/2005	Panoff, Christopher	1.1	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
38	11/9/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/9/2005	Park, Ji Yon	2.2	Identify additional data necessary to continue processing certain claims and contact suppliers to secure them (Claims Batch 1).
38	11/9/2005	Park, Ji Yon	2.6	Identify additional data necessary to continue processing for certain claims and contact suppliers to secure them. (Claims Batch 2)
38	11/9/2005	Park, Ji Yon	2.9	Review and analyze various claims (batch 1) submitted by suppliers and verify legitimacy for data processing.
38	11/9/2005	Park, Ji Yon	2.7	Review and analyze various claims (Claims Batch 2) submitted by suppliers and verify legitimacy for data processing.
04	11/9/2005	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) and B. Agasse (Delphi) regarding business model and showing pension termination.
04	11/9/2005	Pokrassa, Michael	2.7	Update the 2005 to 2010 business plan for effects of possible split of business from non-continuing to continuing.

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04	11/9/2005	Pokrassa, Michael	2.2	Prepare updates to budget business plan model with regard to working capital assumptions.
04	11/9/2005	Pokrassa, Michael	0.4	Correspond with E. Irion (Rothschild) regarding pension termination scenario in the transformation model.
04	11/9/2005	Pokrassa, Michael	2.0	Meet the Delphi M&A team regarding business plan assumptions and accounting changes for pension and OPEB and pension termination issues.
04	11/9/2005	Pokrassa, Michael	0.4	Meet with S. Sarlin (Delphi) to discuss budget business plan, specifically with respect to DIP assumptions and cash needs.
04	11/9/2005	Pokrassa, Michael	0.4	Meet with C. Tamm (FTI) regarding updated budget business plan model and reconciling forecasted information to actual BS data.
04	11/9/2005	Pokrassa, Michael	2.5	Prepare updates to budget business plan model with regard to minimum cash balances and the securitization facilities in place.
04	11/9/2005	Pokrassa, Michael	2.8	Prepare updates to Budget business plan model with regard to headcount data and cost structure.
04	11/9/2005	Pokrassa, Michael	0.4	Telephone call with S. Sarlin (Delphi) and J. Pritchett (Delphi) regarding budget business plan, specifically with respect to DIP assumptions and cash needs.
70	11/9/2005	Robinson, Josh	1.1	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/9/2005	Robinson, Josh	2.2	Answer call center staff's questions and concerns about daily processes.
70	11/9/2005	Robinson, Josh	2.0	Prepare report counting the calls from key vendors.
70	11/9/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
70	11/9/2005	Robinson, Josh	1.3	Advise call center staff on database entry.
70	11/9/2005	Robinson, Josh	0.3	Meet with B. Caruso (FTI) to review call center activity and planning for future staffing levels.
70	11/9/2005	Robinson, Josh	2.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/9/2005	Robinson, Josh	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
28	11/9/2005	Santos, Dominic	0.4	Participate on conference call with C. Lundquist (Delphi) and vendor to seek further clarification of information submitted to be considered under the Essential Supplier motion.

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28	11/9/2005	Santos, Dominic	1.5	Participate on conference call with C. Lundquist (Delphi) and vendor seeking treatment under the Essential Supplier motion.
28	11/9/2005	Santos, Dominic	2.9	Assist various case managers review and test reasonableness of cash flow projections provided by vendors seeking treatment under the Essential Supplier motion.
28	11/9/2005	Santos, Dominic	2.9	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
01	11/9/2005	Schlater, Benjamin	0.9	Review pre-petition lender due-diligence requests including human capital and liquidity questions.
01	11/9/2005	Schlater, Benjamin	0.5	Prepare related responses for pre-petition lender due-diligence requests.
04	11/9/2005	Schlater, Benjamin	0.8	Review and discuss with R. Eisenberg (FTI) regarding support assembling process for business plan.
04	11/9/2005	Schlater, Benjamin	2.7	Review updated strategic business plan for use in 11-14-05 strategic planning meeting and related 1113/1114 analysis.
04	11/9/2005	Schlater, Benjamin	3.7	Participate in 2006 business review for the Packard Division.
04	11/9/2005	Schlater, Benjamin	0.5	Discuss with R. Eisenberg (FTI) regarding the status update on the business plan presentation.
04	11/9/2005	Schlater, Benjamin	3.1	Prepare for and participate in 2006 business review for the E&S Division.
40	11/9/2005	Schondelmeier, Kathryn	1.8	Set up initial meetings with responsible parties for SOFA and SOAL.
40	11/9/2005	Schondelmeier, Kathryn	0.2	Follow up with L. Hart (Delphi) regarding applicable SOAL schedules.
40	11/9/2005	Schondelmeier, Kathryn	1.6	Update meeting matrix to track meetings, responsibilities and deadlines for SoFA and SoAL.
40	11/9/2005	Schondelmeier, Kathryn	0.6	Meet with T. Krause (Delphi) and J. Wada (FTI) to discuss applicable SOFA and SOAL schedules.
40	11/9/2005	Schondelmeier, Kathryn	0.2	Follow up with C. Rue (Delphi) regarding applicable SoFA and SoAL schedules.
40	11/9/2005	Schondelmeier, Kathryn	1.7	Update Issues Matrix with questions and issues from initial meetings with finance directors of filed entities.
44	11/9/2005	Schondelmeier, Kathryn	1.3	Create summary schedules for payments made by subsidiaries 90 days prior to the petition date.
99	11/9/2005	Schondelmeier, Kathryn	3.0	Travel from NY to Troy, MI.
04	11/9/2005	Tamm, Christopher	2.4	Review Rothschild model to determine where errors for the 2004 actuals were in the model.

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Task Number	Date	Professional	Hours	Activity
04	11/9/2005	Tamm, Christopher	2.2	Meet with E. Dilland (Delphi) to discuss costs that are not allocated down to the product lines.
04	11/9/2005	Tamm, Christopher	0.4	Meet with M. Pokrassa (FTI) regarding updated budget business plan model.
04	11/9/2005	Tamm, Christopher	2.8	Review M. Pokrassa's (FTI) updates to the Rothschild model related to restructuring charges.
04	11/9/2005	Tamm, Christopher	2.1	Compare Rothschild and DIP Model operating income, pension contributions, and OPEB contributions.
04	11/9/2005	Tamm, Christopher	2.9	Discuss with C. Goad (FTI) to discuss new product line model.
38	11/9/2005	Ubelhor, Julia	2.6	Load test reclamation file into the Claims Management System database and match to outstanding Dacor invoice file.
38	11/9/2005	Ubelhor, Julia	1.2	Review reclamation materials in preparation for meeting on payment testing
38	11/9/2005	Ubelhor, Julia	1.3	Meet with T. McDonagh (FTI) and P. Dawson and D. Fidler (both Delphi) regarding the reclamation process.
40	11/9/2005	Ubelhor, Julia	0.7	Review non-filing tax debtors to verify particular taxing authorities should not be listed on the schedules.
40	11/9/2005	Ubelhor, Julia	0.7	Meet with D. Fidler (Delphi), J. Deluca (Delphi) and subsidiaries regarding executory contracts.
40	11/9/2005	Ubelhor, Julia	0.5	Respond to IT contract emails from J. Rydzon (Delphi).
40	11/9/2005	Ubelhor, Julia	0.9	Create list of count of contracts by legal entity.
40	11/9/2005	Ubelhor, Julia	0.4	Participate on call with J. Rydzon (Delphi) and partially with T. Behnke (FTI) regarding software agreements.
40	11/9/2005	Ubelhor, Julia	0.3	Discuss with J. McDonald (Delphi) and T. Behnke (FTI) regarding litigation data.
40	11/9/2005	Ubelhor, Julia	0.5	Discuss outstanding tasks with M. Uhl (FTI).
40	11/9/2005	Ubelhor, Julia	0.7	Meet with W. Cosnowski (Delphi) and T. Behnke (FTI) regarding intellectual property claims.
40	11/9/2005	Ubelhor, Julia	0.4	Follow up on questions regarding maintenance agreements with Skadden.
40	11/9/2005	Uhl, Michael	1.2	Manually query CMS database to identify tax records we have received for the creditor matrix.
40	11/9/2005	Uhl, Michael	0.5	Discuss outstanding tasks with J. Ubelhor (FTI).
40	11/9/2005	Uhl, Michael	2.0	Compare creditor matrix records to additional manual search for other tax records existing in the CMS database (IRS).

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40	11/9/2005	Wada, Jarod	2.3	Draft skeleton status report for statements and schedules preparation process to be used in reporting to D. Fidler (Delphi).
40	11/9/2005	Wada, Jarod	1.1	Contact Rakesh Kochhar (Delphi) and Treasury group regarding required information for SOAL Schedule B14 Government Bonds.
40	11/9/2005	Wada, Jarod	1.8	Discuss with D. Fidler (Delphi) regarding payments made through DACOR during pre-petition period.
40	11/9/2005	Wada, Jarod	0.7	Review preliminary draft SoFA schedules for Exhaust Systems entity as provided by J. Vrska (Delphi).
40	11/9/2005	Wada, Jarod	0.6	Meet with T. Krause (Delphi) and K. Schondelmeier (FTI) to discuss applicable SOFA and SOAL schedules.
40	11/9/2005	Wada, Jarod	0.2	Call with T. Behnke (FTI) regarding status and issues regarding statements and schedules.
40	11/9/2005	Wada, Jarod	1.6	Discuss with D. Pettyes (Delphi) and other Delphi finance contacts regarding requirements for SoFA 25 Pension Plans.
28	11/9/2005	Weber, Eric	1.1	Prepare additional data for K. Craft (Delphi) to support payment to supplier Boreskov on a post-petition basis.
28	11/9/2005	Weber, Eric	1.0	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier EBV-Elektronik.
28	11/9/2005	Weber, Eric	0.4	Research Prepress Lamps, Ltd. file by reviewing various databases and internet research resources.
28	11/9/2005	Weber, Eric	0.7	Meet with B. Von Schwerdtner (Delphi) and L. Sebastiani (Delphi) regarding administration of various supplier files.
28	11/9/2005	Weber, Eric	1.4	Continue discussions with SAET and Coroplast (lead negotiator and supplier contacts) following these suppliers' reluctance to sign settlement agreement.
28	11/9/2005	Weber, Eric	1.4	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/9/2005	Weber, Eric	0.7	Research V-Mech Engineering, Ltd. file to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/9/2005	Weber, Eric	0.8	Research System Devices, Ltd. file to validate foreign supplier status by reviewing various databases and internet research resources.
75	11/9/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier V-Mech Engineering.

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75	11/9/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Prepress Lamps, Ltd.
28	11/9/2005	Wehrle, David	0.8	Review requests for payments under Essential Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/9/2005	Wehrle, David	0.9	Meeting with Essential Supplier review team including T. Dunn (Delphi) and Callaway consultants.
28	11/9/2005	Wehrle, David	0.6	Review requests for payments under Contract Labor (wages) motion and participate in committee decisions regarding approval or requests for additional information.
28	11/9/2005	Wehrle, David	0.7	Review requests for payments under Lienholder motion and participate in committee decisions regarding approval or requests for additional information.
28	11/9/2005	Wehrle, David	0.9	Review motion tracker reports from motion owners.
28	11/9/2005	Wehrle, David	1.1	Review Financially Troubled Supplier reporting with S. Voelker, M. Fortunak, F. Costa, and M. Everett (All Delphi).
28	11/9/2005	Wehrle, David	0.8	Review requests for payments under Foreign Supplier motion and participate in committee decisions regarding approval or requests for additional information.
44	11/9/2005	Wehrle, David	1.3	Hold conference call with Mesirow and J. Stegner, T. Dunn, and J. Stone (Delphi) to review motion tracker report and Financially Troubled Supplier reporting.
44	11/9/2005	Wehrle, David	0.7	Review list of suppliers with claims above \$1 million prior to meeting with Mesirow.
75	11/9/2005	Wehrle, David	0.8	Review indirect supplier issues with representatives from the Delphi Indirect Supplier Management team including K. Smith, B. Goeke, and A. Gallardo.
99	11/9/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI
40	11/10/2005	Behnke, Thomas	0.5	Meet with S. Kihn, J. Dokho, B. Murray (all Delphi) and J. Ubelhor (FTI) regarding warranty claims.
40	11/10/2005	Behnke, Thomas	0.5	Review and respond to various correspondence.
40	11/10/2005	Behnke, Thomas	0.2	Participate in call with M. Uhl (FTI) regarding environmental contract vendors.
40	11/10/2005	Behnke, Thomas	0.6	Meet with D. Fidler, J. DeLuca (both Delphi) and J. Ubelhor (FTI) regarding review meetings, planning and subsidiary meetings.
40	11/10/2005	Behnke, Thomas	0.5	Meet with M. Hester (Delphi) regarding environmental claims and contracts.

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40	11/10/2005	Behnke, Thomas	0.1	Write follow-up note with M. Hester (Delphi) regarding environmental contracts.
40	11/10/2005	Behnke, Thomas	0.7	Meet with J. DeLuca (Delphi) regarding subsidiary data and lawyer review of schedules.
40	11/10/2005	Behnke, Thomas	1.1	Meet with D. Pattyes and M. Ryaerson (both Delphi) and J. Ubelhor and S. Dana (both FTI) regarding employee schedules and asset items.
40	11/10/2005	Behnke, Thomas	0.2	Revise employee claim matrix.
40	11/10/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) regarding analysis of contract claims.
40	11/10/2005	Behnke, Thomas	0.3	Participate on call with L. Denny (Delphi) regarding customer contract questions.
40	11/10/2005	Behnke, Thomas	0.3	Prepare for meeting regarding employee claims.
40	11/10/2005	Behnke, Thomas	0.3	Review correspondence regarding creditor matrix and contract inquiries.
40	11/10/2005	Behnke, Thomas	0.4	Meet with T. Krause and M. Gunkleman (both Delphi) and J. Ubelhor (FTI) regarding treasury contracts.
40	11/10/2005	Behnke, Thomas	0.2	Participate in call with A. Frankum (FTI) regarding schedules status and review meetings.
99	11/10/2005	Behnke, Thomas	2.5	Travel from Detroit, MI to Houston, TX.
44	11/10/2005	Caruso, Robert	0.4	Meet with D. Wehrle (FTI) and A. Frankum (FTI) regarding format and content of the supplier section of the UCC report.
44	11/10/2005	Caruso, Robert	0.4	Review materials related to the upcoming committee presentation and materials related to the supplier section.
75	11/10/2005	Caruso, Robert	0.3	Attend meeting to sign-off on freight issues.
75	11/10/2005	Caruso, Robert	0.4	Discuss Mitsubishi contract expiration/hostage issue with J. Lyons (Skadden) including options of how to resolve Mitsubishi demand for contract assumptions.
75	11/10/2005	Caruso, Robert	2.1	Meeting with Global Supply Management leadership, Skadden, Rothschild and several representatives from Delphi's legal team to discuss contract expiration strategy.
01	11/10/2005	Concannon, Joseph	1.2	Ensure files requested by Alvarez and Marsal are complete with the relevant information needed.
01	11/10/2005	Concannon, Joseph	1.0	Ensure the Log detailing requests and items sent to Alvarez and Marsal is complete.
01	11/10/2005	Concannon, Joseph	2.8	Revise the Log detailing requests and items sent to Alvarez and Marsal for purposes of their due diligence.

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01	11/10/2005	Concannon, Joseph	2.4	Reconcile files posted on the FTI Insite Project Wire Team website to the items listed on the Alvarez and Marsal due diligence log.
01	11/10/2005	Concannon, Joseph	2.6	Prepare files requested by Alvarez and Marsal for purposes of their due diligence.
99	11/10/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
29	11/10/2005	Dana, Steven	0.8	Meet with K. Schondelmeier (FTI) and D. Wehrle (FTI) regarding tracking pre-petition payments post-petition to contract personnel.
29	11/10/2005	Dana, Steven	0.8	Prepare Human Capital tracking for review with R. Eisenberg (FTI).
29	11/10/2005	Dana, Steven	1.1	Prepare for and meet with D. Wehrle (FTI) to discuss payments made at the subsidiaries.
29	11/10/2005	Dana, Steven	1.8	Work with B. Sax's (Delphi) and J. Papelian's (Delphi) legal team to complete the tracking of the indemnification payments.
29	11/10/2005	Dana, Steven	0.5	Discuss tracking of Human Capital Motion with A. Frankum and R. Eisenberg (both FTI).
40	11/10/2005	Dana, Steven	1.1	Meet with D. Pattyes and M. Ryaerson (both Delphi) and J. Ubelhor and T. Behnke (both FTI) regarding employee schedules and asset items.
40	11/10/2005	Dana, Steven	3.2	Prepare for and meet with D. Pettyes (Delphi) and E. Zykowski (Delphi) regarding SoFA/SoAL information requirements from Human Resources department.
04	11/10/2005	Eisenberg, Randall	0.6	Discuss with M. Pokrassa (FTI) regarding business plan model update.
29	11/10/2005	Eisenberg, Randall	0.5	Discuss tracking of Human Capital Motion with A. Frankum and S. Dana (both FTI).
29	11/10/2005	Eisenberg, Randall	0.8	Review tracking of Human Capital Motion..
31	11/10/2005	Eisenberg, Randall	0.2	Discuss with A. Emrikian (FTI) regarding draft analysis estimating GM loss contracts in U.S..
31	11/10/2005	Eisenberg, Randall	1.3	Review Contract Loss rejection and price adjustment motions from other cases.
31	11/10/2005	Eisenberg, Randall	1.0	Review draft analyses estimating GM loss contracts in U.S..
44	11/10/2005	Eisenberg, Randall	0.8	Discuss Mesirow data request list and financial advisors agenda with J. Butler (Skadden Arps), S. Corcoran (Delphi) and R. Fletemeyer (FTI).
44	11/10/2005	Eisenberg, Randall	0.6	Review outline of proposed UCC presentation and provide comments.

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44	11/10/2005	Eisenberg, Randall	0.5	Review revised outline to Financial Advisor meeting and provide comments.
44	11/10/2005	Eisenberg, Randall	0.3	Discuss with L. Szlezinger (Mesirow) regarding information request, lists and other requests.
44	11/10/2005	Eisenberg, Randall	0.4	Review outline of UCC presentation with A. Frankum (FTI) and assign responsibilities.
44	11/10/2005	Eisenberg, Randall	0.4	Discuss responses to Jefferies request with W. Shaw (Rothschild).
77	11/10/2005	Eisenberg, Randall	2.2	Participate in contract expiration strategy meeting with representatives from GSM, Skadden and FTI.
99	11/10/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	11/10/2005	Emrikian, Armen	2.0	Meet with M. Pokrassa (FTI), C. Goad (FTI), T. Letchworth, (Delphi), E. Dillard (Delphi) and S. Salrin (Delphi) to discuss the five year budget plan.
04	11/10/2005	Emrikian, Armen	1.6	Review various revisions to the existing business plan model.
04	11/10/2005	Emrikian, Armen	1.0	Participate in meeting with T. Letchworth (Delphi), E. Dillard (Delphi), and Company treasury personnel to discuss variance between Treasury model and existing business plan model.
04	11/10/2005	Emrikian, Armen	1.9	Create template to reconcile business plan model cash flow vs. treasury model cash flow.
31	11/10/2005	Emrikian, Armen	0.3	Incorporate R. Eisenberg's (FTI) comments to GM loss contracts analysis.
31	11/10/2005	Emrikian, Armen	0.2	Discuss cash flow analysis with R Eisenberg (FTI).
31	11/10/2005	Emrikian, Armen	2.6	Develop 2005 and 2006 cash flow analysis and preliminary estimate of funding requirement from GM
31	11/10/2005	Emrikian, Armen	1.0	Discuss GM loss contract / cash flow analysis needs with S Daniels (Delphi).
44	11/10/2005	Fletemeyer, Ryan	0.6	Discuss Consumer Energy Company power contract assumption motion and support with Don Poole (Delphi).
44	11/10/2005	Fletemeyer, Ryan	0.7	Discuss UCC presentation and parties responsible for sections of presentation with R. Meisler (Skadden Arps).
44	11/10/2005	Fletemeyer, Ryan	0.8	Prepare updates to financial advisor agenda based on edits discussed on conference call with J. Butler (Skadden Arps), S. Corcoran (Delphi), and R. Eisenberg (FTI).
44	11/10/2005	Fletemeyer, Ryan	0.8	Discuss Niagra Mohawk power motion and support with M. Zarnosky (Delphi).

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44	11/10/2005	Fletemeyer, Ryan	1.9	Continue to prepare action of responses to Mesirow data request list based on edits discussed on conference call with J. Butler (Skadden Arps), S. Corcoran (Delphi), and R. Eisenberg (FTI).
44	11/10/2005	Fletemeyer, Ryan	0.5	Meet with T. McDonagh (FTI) to discuss the mapping of trial balances to legal entities.
44	11/10/2005	Fletemeyer, Ryan	1.0	Hold working session with J. Guglielmo (FTI) to discuss Niagra and CEC motions, 11/17/05 creditors committee presentation, and call on Mesirow data request list.
44	11/10/2005	Fletemeyer, Ryan	0.6	Review references to issue of set-off in final DIP order to gain background information for Mesirow's questions on this topic.
44	11/10/2005	Fletemeyer, Ryan	0.7	Review Niagra Mohawk power contract assumption motion filed by Delphi.
44	11/10/2005	Fletemeyer, Ryan	0.8	Review Consumer Energy Company power contract assumption motion filed by Delphi.
44	11/10/2005	Fletemeyer, Ryan	0.2	Discuss with Mesirow regarding Vendor Motion Tracking - pre-petition waivers.
44	11/10/2005	Fletemeyer, Ryan	0.9	Discuss 3Q financial information needed for UCC with B. Eichenlaub (Delphi).
44	11/10/2005	Fletemeyer, Ryan	0.9	Prepare memo to Mesirow, discussing dispositions identified as Business Plan, Statements and Schedules, and one-time requests.
44	11/10/2005	Fletemeyer, Ryan	0.8	Discuss Mesirow data request list and financial advisors agenda with J. Butler (Skadden Arps), S. Corcoran (Delphi) and R. Eisenberg (FTI).
44	11/10/2005	Fletemeyer, Ryan	0.5	Compare Non-Debtor trial balance code and legal entity roll-up previously provided by Delphi to T. McDonagh (FTI) to schedule prepared by M. Lewis (Delphi).
25	11/10/2005	Frankum, Adrian	0.5	Discuss tracking of human capital motion with R. Eisenberg and S. Dana (both FTI).
38	11/10/2005	Frankum, Adrian	0.4	Meet with D. Wehrle (FTI) and B. Caruso (FTI) regarding format and content of the supplier section of the UCC report.
38	11/10/2005	Frankum, Adrian	1.1	Call with C. Cattell (Delphi) and M. Michelli (Skadden) to discuss legal issues relating to the reclamation process.
40	11/10/2005	Frankum, Adrian	2.8	Review SOFA information received from Delphi Desiel.
40	11/10/2005	Frankum, Adrian	0.2	Call with T. Behnke (FTI) regarding schedules status and review meetings.
44	11/10/2005	Frankum, Adrian	0.3	Call with R. Eisenberg (FTI) regarding UCC presentation.
44	11/10/2005	Frankum, Adrian	1.3	Review and revise quarterly results and associated financial presentation for the UCC presentation.

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44	11/10/2005	Frankum, Adrian	0.4	Discuss with R. Meisler (Skadden) concepts and responsibilities on the UCC report.
44	11/10/2005	Frankum, Adrian	0.4	Review outline of UCC presentation with R. Eisenberg (FTI) and assign responsibilities
44	11/10/2005	Frankum, Adrian	0.4	Meeting with T. McDonagh (FTI) to discuss result of reclamations testing, and report to the unsecured creditor's committee.
44	11/10/2005	Frankum, Adrian	1.0	Meet with B. Eichenlaub (Delphi) to discuss comments on quarterly financial presentation and October flash.
44	11/10/2005	Frankum, Adrian	0.6	Meet with R. Fletemeyer on coordination for the upcoming presentation to the UCC.
04	11/10/2005	Goad, Charles	2.7	Review model assumptions for five year business line plan projections.
04	11/10/2005	Goad, Charles	0.3	Meet with M. Pokrassa (FTI) regarding restructuring costs.
04	11/10/2005	Goad, Charles	2.7	Meet with M. Pokrassa (FTI), A. Emrikian (FTI), T. Letchworth, (Delphi), E. Dillard (Delphi) and S. Salrin (Delphi) to discuss the five year budget plan.
04	11/10/2005	Goad, Charles	2.9	Analyze and review five year budget projections.
04	11/10/2005	Goad, Charles	3.5	Meet with C. Tamm (FTI) and M. Pokrassa (FTI) to develop new assumptions and analyze information required to update the five-year budget plan.
04	11/10/2005	Goad, Charles	2.3	Review business plan information request template to determine if adequate for modeling purposes.
44	11/10/2005	Guglielmo, James	1.0	Update call on UCC requests and other status items with R. Fletemeyer (FTI).
02	11/10/2005	Mack, Chris	0.8	Revise cash interest assumptions for changes provided by Delphi management.
02	11/10/2005	Mack, Chris	2.5	Adjust 13-week forecast assumptions for changes provided by Delphi management.
02	11/10/2005	Mack, Chris	1.6	Meet with J. Arle (Delphi) to review the 13 week forecast prior to submission to the DIP lenders.
02	11/10/2005	Mack, Chris	1.4	Develop narrative relating to the 13 week cash forecast to the actual variance analysis.
02	11/10/2005	Mack, Chris	1.5	Meet with M. Beckett (Delphi) to discuss the causes of variances between actual and forecasted periods in the 13 week forecast sent to constituents Oct. 7 2005.
03	11/10/2005	Mack, Chris	2.1	Meet with Z. Matice (Delphi) regarding current status of Delphi's Net Operating Loss (NOL) carryforward, and the impacts of potential R&D expense adjustments on the same.

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48	11/10/2005	Mack, Chris	1.6	Meet with F. Costa (Delphi) regarding Delphi's current process for tracking customer/supplier setoffs.
28	11/10/2005	Marbury, Aaron	2.6	Research status of significant U.S. presence for Premier Manufacturing request to be considered under the foreign supplier motion.
28	11/10/2005	Marbury, Aaron	2.9	Research status of significant U.S. presence for RB Farquhar request to be considered under the foreign supplier motion.
28	11/10/2005	Marbury, Aaron	1.6	Compile documentation and complete forms for Premier Manufacturing request for payment as a foreign supplier.
28	11/10/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for Memec request for payment as a foreign supplier.
38	11/10/2005	McDonagh, Timothy	1.0	Design and test process for the payment test.
38	11/10/2005	McDonagh, Timothy	0.7	Design and create an excel macro for the Medical Systems inventory test.
38	11/10/2005	McDonagh, Timothy	0.4	Participate in call with T. Kohlstedt (Delphi) to discuss the status of the Mechatronics inventory testing.
38	11/10/2005	McDonagh, Timothy	0.9	Meet with J. Hathaway (Delphi) to discuss status of automating the inventory test for various divisions.
38	11/10/2005	McDonagh, Timothy	1.2	Discuss the progress of the SAP inventory test with B. Johnson (Delphi).
38	11/10/2005	McDonagh, Timothy	1.4	Analyze output from the Packard inventory testing.
38	11/10/2005	McDonagh, Timothy	2.9	Design and create Excel macros for the Packard inventory test.
38	11/10/2005	McDonagh, Timothy	1.0	Participate in calls with T. Conway (Delphi) to discuss the status of and issues with the Packard inventory test.
38	11/10/2005	McDonagh, Timothy	1.0	Train various Delphi employees in how to perform the inventory test.
38	11/10/2005	McDonagh, Timothy	0.4	Meet with A. Frankum (FTI) to discuss results of reclamations testing, and report to the unsecured creditor's committee.
44	11/10/2005	McDonagh, Timothy	0.5	Meet with R. Fletemeyer (FTI) to discuss the mapping of trial balances to legal entities.
44	11/10/2005	McDonagh, Timothy	0.8	Design analytic report for the Unsecured Creditor Committee report.
28	11/10/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/10/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.

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28	11/10/2005	Panoff, Christopher	0.8	Meet with first day motions manager B. Zakharnitskaya (Delphi) to discuss reoccurring issues with payment discrepancies.
28	11/10/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/10/2005	Panoff, Christopher	0.8	Meet with first day motions manager M. Hall (Delphi) to discuss reoccurring issues with claim documentation and motions tracking.
28	11/10/2005	Panoff, Christopher	0.5	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/10/2005	Panoff, Christopher	1.0	Meet with first day motions manager D. Johns (Delphi) to discuss changes in approved claims and payment discrepancies.
28	11/10/2005	Panoff, Christopher	2.0	Correct errors in documentation of first day motions from Delphi employees.
28	11/10/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/10/2005	Panoff, Christopher	0.3	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/10/2005	Panoff, Christopher	0.8	Prepare estimated exposure of blank claims under Foreign supplier motion.
44	11/10/2005	Panoff, Christopher	1.8	Prepare summary of first day motions for creditor's committee.
44	11/10/2005	Panoff, Christopher	1.2	Prepare materials for meeting with creditor's committee.
38	11/10/2005	Park, Ji Yon	2.1	Identify additional data necessary to continue processing certain claims from batch 2 and contact suppliers to secure data.
38	11/10/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting to discuss current reclamation process.
38	11/10/2005	Park, Ji Yon	2.4	Identify additional data necessary to continue processing certain claims from Claims Batch 1 and contact suppliers to secure them.
38	11/10/2005	Park, Ji Yon	2.7	Review and analyze Claims Batch 1 and verify legitimacy for data processing.
38	11/10/2005	Park, Ji Yon	2.8	Review and analyze Claims Batch 2 and verify legitimacy for data processing.
04	11/10/2005	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding employee cost structure and headcount.
04	11/10/2005	Pokrassa, Michael	1.1	Update the 2005 to 2010 business plan for effects of possible split of business from non-continuing to continuing.

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04	11/10/2005	Pokrassa, Michael	0.4	Meet with B. Agasse (Delphi) regarding tax assumptions in the budget business plan.
04	11/10/2005	Pokrassa, Michael	0.3	Meet with FTI team regarding quarterly splits of actual full year data.
04	11/10/2005	Pokrassa, Michael	0.3	Meet with C. Goad (FTI) regarding restructuring costs.
04	11/10/2005	Pokrassa, Michael	0.5	Discuss with R. Eisenberg (FTI) regarding business plan model updates.
04	11/10/2005	Pokrassa, Michael	0.6	Discuss with J. Concannon (FTI) regarding various assumption and inputs in the budget business plan.
04	11/10/2005	Pokrassa, Michael	0.4	Meetings with B. Schlater (FTI) regarding DIP model and inputs.
04	11/10/2005	Pokrassa, Michael	1.0	Update the budget business plan for DIP overlay effects based on budget business plan operating income for the US and updates to pension and OPEB costs.
04	11/10/2005	Pokrassa, Michael	0.8	Prepare updates to financial model for similar interest and debt assumptions as used by Delphi treasury.
04	11/10/2005	Pokrassa, Michael	0.8	Meet with Delphi M&A regarding updates for actuals in the budget business plan.
04	11/10/2005	Pokrassa, Michael	3.5	Meet with C. Tamm (FTI) and C. Goad (FTI) to develop new assumptions and analyze information required to update the five-year budget plan.
04	11/10/2005	Pokrassa, Michael	2.4	Meet with A. Emrikian (FTI), C. Goad (FTI), T. Letchworth (Delphi), E. Dillard (Delphi) and S. Salrin (Delphi) to discuss the five year budget plan.
04	11/10/2005	Pokrassa, Michael	1.8	Meet with Delphi M&A group regarding budget business plan open items, current financial forecast and treasury model variances.
04	11/10/2005	Pokrassa, Michael	0.7	Continue to update the budget business plan for new assumptions and potential overlays to divisional data.
04	11/10/2005	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding minimum cash balance and securitization covenants.
70	11/10/2005	Robinson, Josh	1.0	Prepare report counting the calls from key vendors.
70	11/10/2005	Robinson, Josh	0.7	Identify vendor calls flagged in the database for follow-up.
70	11/10/2005	Robinson, Josh	1.1	Review the call center database to ensure that all questions are being addressed correctly and are accurately categorized.
70	11/10/2005	Robinson, Josh	1.1	Advise call center staff on database entry.

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70	11/10/2005	Robinson, Josh	1.7	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/10/2005	Robinson, Josh	2.0	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/10/2005	Robinson, Josh	0.9	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/10/2005	Robinson, Josh	2.0	Answer call center staff's questions and concerns about daily processes.
28	11/10/2005	Santos, Dominic	1.1	Review and test reasonableness of cash flow projections provided by vendors seeking treatment under the Essential Supplier motion.
28	11/10/2005	Santos, Dominic	2.9	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/10/2005	Santos, Dominic	2.5	Assist various case managers review and test reasonableness of cash flow projections provided by vendors seeking treatment under the Essential Supplier motion.
28	11/10/2005	Santos, Dominic	0.8	Participate in call with CL. Lundquist (Delphi), C. Reider (Delphi) and C. Percopi (Delphi) to discuss potential treatment of supplier seeking Essential Supplier status.
28	11/10/2005	Santos, Dominic	0.5	Draft information request to supplier seeking treatment as Essential Supplier.
28	11/10/2005	Santos, Dominic	0.6	Participate in call with A. Marson (Delphi) and vendor to discuss questions regarding information supplied by vendor in efforts to be treated as an Essential Supplier.
02	11/10/2005	Schlater, Benjamin	1.8	Review updated 13-week cash forecast and provide comments to C. Mack (FTI) in preparation for distribution to the DIP lenders.
04	11/10/2005	Schlater, Benjamin	3.6	Participate in 2006 business review for the DPSS Division.
04	11/10/2005	Schlater, Benjamin	1.1	Research information and prepare for 2006 business review for the E&C Division.
04	11/10/2005	Schlater, Benjamin	2.9	Participate in 2006 business review for the E&C Division.
04	11/10/2005	Schlater, Benjamin	1.1	Discuss the review of the updated business plan and provide comments to FTI team on related work plan.
04	11/10/2005	Schlater, Benjamin	0.4	Meet with M. Pokrassa (FTI) regarding DIP model and inputs.
31	11/10/2005	Schlater, Benjamin	1.1	Review loss contracts analysis and provide related comments to A. Emrikian (FTI).

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29	11/10/2005	Schondelmeier, Kathryn	0.8	Meet with S. Dana (FTI) and D. Wehrle (FTI) regarding tracking pre-petition payments post-petition to contract personnel.
29	11/10/2005	Schondelmeier, Kathryn	1.7	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
29	11/10/2005	Schondelmeier, Kathryn	0.6	Contact M. Hall (Delphi) for account information for new utility providers.
29	11/10/2005	Schondelmeier, Kathryn	0.3	Follow up with S. Conlisk (MobileAria) regarding payments made 90 days prior to the petition date.
29	11/10/2005	Schondelmeier, Kathryn	0.6	Update matrix monitoring the status of the Employee Wage Motion tracking sheet for each subsidiary.
40	11/10/2005	Schondelmeier, Kathryn	0.4	Prepare for conference calls to discuss SoFA and SoAL.
40	11/10/2005	Schondelmeier, Kathryn	2.2	Follow up with SoFA and SoAL contacts to check on completion of applicable schedules and remind of upcoming deadlines.
40	11/10/2005	Schondelmeier, Kathryn	1.2	Update meeting matrix to track meetings, responsibilities and deadlines for SoFA and SoAL.
40	11/10/2005	Schondelmeier, Kathryn	1.0	Conference call with C. Carlson (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Aspire and Delphi Integrated Service Solutions.
40	11/10/2005	Schondelmeier, Kathryn	1.0	Conference call with T. Daskiewicz (Delphi) and J. Wada (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Diesel.
40	11/10/2005	Schondelmeier, Kathryn	0.4	Contact S. Berlin (Delphi) with questions regarding Secretariat reports containing legal information to be used in SoFA schedules.
50	11/10/2005	Schondelmeier, Kathryn	0.5	Create summary schedules for payments made by subsidiaries 90 days prior to the petition date.
04	11/10/2005	Tamm, Christopher	2.3	Add quarterly sales data for 2006 and 2007 to the product line model.
04	11/10/2005	Tamm, Christopher	1.6	Review most recent outputs from the base business plan model.
04	11/10/2005	Tamm, Christopher	1.6	Review labor assumptions in the budget business plan model to prepare a list of questions related to labor in the new product line model.
04	11/10/2005	Tamm, Christopher	3.5	Meet with M. Pokrassa (FTI) and C. Goad (FTI) to discuss changes to the five-year budget plan.
04	11/10/2005	Tamm, Christopher	2.4	Prepare cash flow walks between the Treasury model and the base budget plan model.

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04	11/10/2005	Tamm, Christopher	1.8	Update schedule comparing cash forecasts in the DIP model to the Base Business Plan model.
04	11/10/2005	Tamm, Christopher	2.6	Review divisional income statements provided by T. Letchworth (Delphi).
04	11/10/2005	Tamm, Christopher	1.3	Meet with E. Dilland (Delphi) to discuss North American vs. US operating income.
40	11/10/2005	Ubelhor, Julia	0.5	Meet with S. Hihn, J. Dokho, B. Murray (all Delphi) and T. Behnke (FTI) regarding warranty claims.
40	11/10/2005	Ubelhor, Julia	0.3	Discuss with T. Behnke (FTI) regarding analysis of contract claims.
40	11/10/2005	Ubelhor, Julia	0.2	Discuss Allied payments with D. Fidler (Delphi).
40	11/10/2005	Ubelhor, Julia	2.5	Match updated Reclamation test file to Dacor outstanding pre-petition invoices.
40	11/10/2005	Ubelhor, Julia	0.6	Meet with D. Fidler, J. DeLuca (both Delphi) and T. Behnke (FTI) regarding review meetings, planning and subsidiary meetings.
40	11/10/2005	Ubelhor, Julia	0.4	Discuss purchase order legal entity analysis with M. Uhl (FTI).
40	11/10/2005	Ubelhor, Julia	0.4	Meet with T. Krause and M. Gunkleman (both Delphi) and T. Behnke (FTI) regarding treasury contracts.
40	11/10/2005	Ubelhor, Julia	1.1	Meet with D. Pattyes, M. Ryaerson (both Delphi), T. Behnke and S. Dana (both FTI) regarding employee schedules and asset items.
99	11/10/2005	Ubelhor, Julia	2.0	Travel from Detroit, MI to Chicago, IL.
40	11/10/2005	Uhl, Michael	0.2	Participate on call with T. Behnke (FTI) regarding environmental contract vendors.
40	11/10/2005	Uhl, Michael	0.3	Search CMS database to determine if environmental contracts were received from SAP for HALEY and CONESTOGA.
40	11/10/2005	Uhl, Michael	0.4	Discuss Purchase Order contracts legal entity analysis with J. Ubelhor (FTI).
40	11/10/2005	Uhl, Michael	0.4	Create excel extract of detailed information of the SAP contracts for HALEY and CONESTOGA.
40	11/10/2005	Uhl, Michael	2.1	Create summary excel file of the number of SAP contracts we have received by the filing legal entity involved.
40	11/10/2005	Wada, Jarod	2.3	Working session with M. Starr (Delphi) regarding information to be provided in preparation of SoFA 20 Inventory for Delphi Packard division within DAS LLC legal entity.

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40	11/10/2005	Wada, Jarod	0.8	Discuss with J. Vrska (Delphi) regarding nature of investment in plant down in Mexico that should be listed on SoAL Schedule B.
40	11/10/2005	Wada, Jarod	1.0	Conference call with C. Carlson (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Aspire and Delphi Integrated Service Solutions.
40	11/10/2005	Wada, Jarod	1.0	Conference call with T. Daskiewicz (Delphi) and K. Schondelmeier (FTI) to discuss applicable SoFA and SoAL schedules for Delphi Diesel.
40	11/10/2005	Wada, Jarod	1.3	Discuss with S. Kihn (Delphi) reviewing Mexican operations and regarding her opinion on how investment Mexican plant should be listed in SOAL Schedule B.
40	11/10/2005	Wada, Jarod	2.2	Discuss with E. Tong (Delphi) regarding submission of information for Delphi China LLC.
28	11/10/2005	Weber, Eric	0.8	Research Olympic Protective Coaters file by reviewing various databases and internet research resources to validate foreign supplier status.
28	11/10/2005	Weber, Eric	0.9	Research data for JMS Co., Ltd supplier file by reviewing various databases and internet research resources.
28	11/10/2005	Weber, Eric	1.4	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier JMS Co., Ltd.
28	11/10/2005	Weber, Eric	1.1	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Olympic Protective Coaters.
28	11/10/2005	Weber, Eric	0.4	Research US vs. Non-US presence for supplier Armando Hernandez Marquez using various databases and internet research resources.
28	11/10/2005	Weber, Eric	1.7	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Armando and JMS.
28	11/10/2005	Weber, Eric	0.2	Continue discussions with SAET and Coroplast (lead negotiators and supplier contacts) following these suppliers' reluctance to sign settlement agreements.
28	11/10/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Armando Hernandez Marquez.
28	11/10/2005	Weber, Eric	1.3	Correspond with lead negotiator for Vortex and add additional documentation to case file as supplier went hostage on 11/10/05.
28	11/10/2005	Weber, Eric	1.0	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.

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28	11/10/2005	Weber, Eric	0.7	Negotiate pre-petition settlement with CEO and Director of Sales for Olympic Protective Coaters supplier.
28	11/10/2005	Wehrle, David	0.6	Review requests for payments under Lienholder motion and participate in committee decisions regarding approval or requests for additional information.
28	11/10/2005	Wehrle, David	0.4	Review requests for payments under Shipper motion and participate in committee decisions regarding approval or requests for additional information.
28	11/10/2005	Wehrle, David	1.1	Prepare for and meet with S. Dana (FTI) to discuss payments made at the subsidiaries.
28	11/10/2005	Wehrle, David	0.5	Review requests for payments under Contract Labor (wages) Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/10/2005	Wehrle, David	0.6	Review requests for payments under Foreign Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/10/2005	Wehrle, David	1.1	Review requests for payments under Essential Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/10/2005	Wehrle, David	1.3	Discuss Motion Tracker report issues with reporting and settlement percentage calculation with D. Johns (Delphi).
28	11/10/2005	Wehrle, David	0.8	Meet with S. Dana (FTI) and K. Schondelmeier (FTI) regarding tracking pre-petition payments post-petition to contract personnel.
28	11/10/2005	Wehrle, David	0.7	Analysis of unwaived prepetition claims under Essential Supplier motion with B. Zhakharnitskaya and T. Dunn (Both Delphi).
38	11/10/2005	Wehrle, David	0.7	Review supplier claims under both Reclamation and First Day supplier motions and whether prepetition claims had been waived under motion settlements.
44	11/10/2005	Wehrle, David	0.8	Prepare draft of slides for presentation to Unsecured Creditors Committee.
44	11/10/2005	Wehrle, David	0.4	Meet with A. Frankum (FTI) and B. Caruso (FTI) regarding format and content of the supplier section of the UCC report.
44	11/10/2005	Wehrle, David	1.4	Review commodity pricing forecasts with B. Eagen (Delphi) and assumptions in DIP forecast.
75	11/10/2005	Wehrle, David	0.6	Review tooling and machinery supplier issues with Y. Elissa (Delphi) and M. Hall (Delphi).
38	11/11/2005	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding A/P analysis, schedule review and reclamation process.

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40	11/11/2005	Behnke, Thomas	0.6	Participate on call with D. Fidler (Delphi) and J. Ubelhor (FTI) regarding A/P data and analysis.
40	11/11/2005	Behnke, Thomas	0.5	Follow-up on various correspondence regarding schedules.
22	11/11/2005	Caruso, Robert	0.3	Participate on telephone conversation with D. Fidler (Delphi) and A. Frankum (FTI) regarding accounting for prepayments.
44	11/11/2005	Caruso, Robert	0.3	Draft slide for Committee presentation on contract expiration.
44	11/11/2005	Caruso, Robert	0.4	Discuss with R. Eisenberg (FTI) reporting agreed to with Mesirov under Vendor Rescue program.
44	11/11/2005	Caruso, Robert	0.6	Review updated Supplier section of Committee presentation, compare to source reports and make edits accordingly.
75	11/11/2005	Caruso, Robert	0.8	Attend motion sign-off meeting on essential suppliers.
75	11/11/2005	Caruso, Robert	0.7	Attend motion sign off meetings for tooling and foreign suppliers.
75	11/11/2005	Caruso, Robert	0.7	Attend noon Global Supply Meeting meeting to discuss hostage issues.
75	11/11/2005	Caruso, Robert	0.3	Participate on telephone conversation with K. Craft (Delphi) and J. Lyons (Skadden) to discuss new options regarding contract expirations.
77	11/11/2005	Caruso, Robert	0.4	Review updated contract expiration presentation prepared by Skadden Arps and discuss comments with J. Lyons (Skadden).
77	11/11/2005	Caruso, Robert	0.4	Participate on call with R. Eisenberg (FTI) to discuss new strategy with respect to contract expirations.
77	11/11/2005	Caruso, Robert	0.4	Follow up call with R. Eisenberg (FTI) to discuss contract expirations.
99	11/11/2005	Caruso, Robert	2.0	Non-working travel
04	11/11/2005	Concannon, Joseph	0.9	Tie out numbers in variance analysis detailing the differences between the working version of the DIP Model and the current version of the Budget Business Plan Model.
04	11/11/2005	Concannon, Joseph	2.6	Prepare variance analysis detailing the differences between the working version of the DIP Model and the current version of the Budget Business Plan Model.
31	11/11/2005	Concannon, Joseph	1.0	Review US Liquidity Analysis for purposes of GM review.
31	11/11/2005	Concannon, Joseph	2.5	Revise analysis detailing the 2006 cash flow projection for purpose of the GM subsidy discussions.
31	11/11/2005	Concannon, Joseph	1.0	Tie out numbers in analysis detailing the 2006 cash flow projection for purpose of the GM subsidy discussions.

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29	11/11/2005	Dana, Steven	2.9	Prepare final proposal and updated human capital tracking schedules to A. Frankum (FTI) for review.
29	11/11/2005	Dana, Steven	2.1	Update tracking schedule with revised tracking information.
29	11/11/2005	Dana, Steven	1.1	Work with J. Matzelle (Delphi) and A. Herriot (Skadden) to work through issues raised regarding payment of hourly relocations.
40	11/11/2005	Dana, Steven	0.4	Follow up with team on outstanding issues related to SoFA.
99	11/11/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
29	11/11/2005	Eisenberg, Randall	0.7	Review various information relating to tracking of activity and provide comments.
31	11/11/2005	Eisenberg, Randall	0.4	Discuss supplier contract expiration with J. Butler (Skadden).
31	11/11/2005	Eisenberg, Randall	1.0	Participate in call with A. Pasricha, S. Daniels, S. Corcoran (All Delphi) and A. Emrikian (FTI) to discuss loss contract analysis, negotiation strategy, and continuing analysis requirements.
31	11/11/2005	Eisenberg, Randall	1.4	Review analyses associated with GM contracts.
44	11/11/2005	Eisenberg, Randall	0.4	Discuss with B. Caruso (FTI) reporting agreed to with Mesirow under Vendor Rescue program.
44	11/11/2005	Eisenberg, Randall	1.8	Review and respond to various information request items from Mesirow.
44	11/11/2005	Eisenberg, Randall	1.6	Prepare response to UCC's request for information and due diligence plans.
44	11/11/2005	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding UCC due diligence and Business Plan.
77	11/11/2005	Eisenberg, Randall	1.9	Review possible alternatives to addressing supplier expiration and contract issues.
77	11/11/2005	Eisenberg, Randall	0.4	Participate on call with B. Caruso (FTI) to discuss new strategy with respect to contract expirations.
77	11/11/2005	Eisenberg, Randall	0.4	Follow up call with B. Caruso (FTI) to discuss contract expirations.
04	11/11/2005	Emrikian, Armen	2.0	Meet with C. Goad (FTI), M. Pokrassa (FTI), T. Letchworth (Delphi), E. Dilland (Delphi) and S. Salrin (Delphi) to discuss the five year financial forecast and other presentation materials for upcoming Delphi Transformation Team meeting.
04	11/11/2005	Emrikian, Armen	0.5	Review revisions to existing business plan model.
04	11/11/2005	Emrikian, Armen	0.5	Develop framework to model the reallocation of fixed costs of wound down product lines.

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31	11/11/2005	Emrikian, Armen	2.9	Update U.S. cash flow analysis to include the first three quarters of 2005 and items expected to cause further deterioration in 2006 operating income.
99	11/11/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	11/11/2005	Fletemeyer, Ryan	0.4	Prepare financial advisor agenda version to be sent to Delphi's internal group.
44	11/11/2005	Fletemeyer, Ryan	0.8	Prepare updated intercompany notes payable and notes receivable schedule as of 9/30/05 using Debtor and Non-Debtor Legal Entity / Trial Balance Code roll-ups provided by Delphi.
44	11/11/2005	Fletemeyer, Ryan	0.5	Update Mesirow financial request list with R. Eisenberg's (FTI) final edits.
44	11/11/2005	Fletemeyer, Ryan	1.3	Compare Delphi-prepared financials slides for UCC presentation to Delphi's SEC filings.
44	11/11/2005	Fletemeyer, Ryan	0.8	Update Mesirow financial request list for edits received from R. Eisenberg (FTI) on 11/11/05.
44	11/11/2005	Fletemeyer, Ryan	0.5	Discuss edits to Delphi financial slides for UCC presentation with B. Eichenlaub (Delphi).
44	11/11/2005	Fletemeyer, Ryan	0.3	Discuss footnote needed for intercompany notes payable / notes receivable schedule with S. Kihn (Delphi) and R. Reminik (Delphi).
44	11/11/2005	Fletemeyer, Ryan	0.3	Discuss potential update to contract expiration slide for UCC presentation with A. Herriott (Skadden Arps).
44	11/11/2005	Fletemeyer, Ryan	0.2	Discuss updated reclamation slide for UCC presentation with A. Herriott (Skadden Arps).
44	11/11/2005	Fletemeyer, Ryan	0.2	Discuss sending out Delphi internal financial statements to Mesirow with J. Sheehan (Delphi).
44	11/11/2005	Fletemeyer, Ryan	0.4	Discuss accounting consolidation slide needed for UCC presentation with S. Kihn (Delphi).
44	11/11/2005	Fletemeyer, Ryan	0.4	Prepare October Flash placeholder slide for UCC presentation.
44	11/11/2005	Fletemeyer, Ryan	0.4	Discuss delivery of UCC presentation materials being prepared by FTI with A. Herriott (Skadden Arps).
44	11/11/2005	Fletemeyer, Ryan	0.5	Review Delphi financial slides for UCC presentation.
44	11/11/2005	Fletemeyer, Ryan	0.2	Finalize financial advisor agenda to be sent to outside advisors.
99	11/11/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
22	11/11/2005	Frankum, Adrian	0.6	Meet with D. Fidler (Delphi) to discuss various cash issues relating to A/P.

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29	11/11/2005	Frankum, Adrian	0.9	Meet with D. Fidler (Delphi) and C. Mack (FTI) to discuss development of cut-off process for tracking purposes.
38	11/11/2005	Frankum, Adrian	0.3	Call with T. Behnke (FTI) regarding A/P analysis and schedule review and reclamation process.
44	11/11/2005	Frankum, Adrian	0.3	Review cash flow slide for the UCC presentation.
44	11/11/2005	Frankum, Adrian	0.5	Review accounting systems slides for the UCC presentation.
44	11/11/2005	Frankum, Adrian	0.4	Review and revise reclamations slide for the UCC presentation.
44	11/11/2005	Frankum, Adrian	1.1	Review updated UCC presentation.
44	11/11/2005	Frankum, Adrian	0.6	Discuss with S. Kihn (Delphi) contents of accounting systems portion of the UCC presentation.
70	11/11/2005	Frankum, Adrian	0.3	Telephone conversation with D. Fidler (Delphi) and B. Caruso (FTI) regarding accounting for repayments.
77	11/11/2005	Frankum, Adrian	0.6	Calls with R. Eisenberg (FTI) regarding development of an analysis of prepetition supplier payables.
77	11/11/2005	Frankum, Adrian	0.6	Call with T. Behnke (FTI) regarding prepetition supplier analysis.
99	11/11/2005	Frankum, Adrian	3.0	Travel
04	11/11/2005	Goad, Charles	2.8	Meet with C. Tamm (FTI) to discuss model architecture and assumptions for the five year business line financial forecast.
04	11/11/2005	Goad, Charles	2.0	Meet with A. Emrikian (FTI), M. Pokrassa (FTI), T. Letchworth (Delphi), E. Dilland (Delphi) and S. Salrin (Delphi) to discuss the five year financial forecast and other presentation materials for upcoming Delphi Transformation Team meeting.
04	11/11/2005	Goad, Charles	1.5	Map out model architecture and assumptions for five year business line financial forecast.
99	11/11/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
04	11/11/2005	King, Scott	1.3	Review product lines model.
04	11/11/2005	King, Scott	1.1	Review status of business model and planned output.
20	11/11/2005	King, Scott	0.5	Assess model output related to 1113/1114 process.
02	11/11/2005	Mack, Chris	1.6	Meet with M. Gunkleman (Delphi) regarding form of the financial officer certificate to be included in the monthly submission to the DIP lenders of the 13 week cash flow forecast.
44	11/11/2005	Mack, Chris	3.1	Prepare presentation materials relative to short term cash flows and supplier/customer setoffs for UCC presentation.
44	11/11/2005	Mack, Chris	0.8	Review and edit cash flow forecast and customer setoff analyses for inclusion in the presentation the UCC.

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48	11/11/2005	Mack, Chris	2.9	Develop and document Delphi strategy relative to tracking, analyzing and reporting customer setoff activity.
99	11/11/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	11/11/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Renesas Technology request to be considered under the foreign supplier motion.
28	11/11/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for RB Farquhar request for payment as a foreign supplier.
28	11/11/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for Renesas Technology request for payment as a foreign supplier.
99	11/11/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	11/11/2005	McDonagh, Timothy	1.9	Design and gather analytics for the reclamations report to the Unsecured Creditor's Committee.
38	11/11/2005	McDonagh, Timothy	0.6	Create an excel macro to sort out errors in the automated inventory test for SAP.
38	11/11/2005	McDonagh, Timothy	0.6	Discuss the implementation of the payment test with P. Dawson (Delphi).
38	11/11/2005	McDonagh, Timothy	1.5	Meet with J. Hathaway (Delphi) to discuss status of automating the inventory test for various divisions.
38	11/11/2005	McDonagh, Timothy	2.8	Train various Delphi employees in how to perform the inventory test.
38	11/11/2005	McDonagh, Timothy	1.8	Analyze results of Saginaw inventory test.
99	11/11/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
28	11/11/2005	Panoff, Christopher	0.8	Prepare correspondence pertaining to recurring errors related to Schlienguer and Advantage Mold claims.
28	11/11/2005	Panoff, Christopher	0.8	Correct reporting errors for Wren and DSSI under Essential Supplier Motion.
28	11/11/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/11/2005	Panoff, Christopher	1.6	Update presentation for Global Supply Management on call center statistics.
28	11/11/2005	Panoff, Christopher	0.6	Update motions tracker for payment deviations from wire report.
28	11/11/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.

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28	11/11/2005	Panoff, Christopher	1.2	Update presentation for Global Supply Management on first day motions.
28	11/11/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
28	11/11/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
28	11/11/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
28	11/11/2005	Panoff, Christopher	0.9	Address and correct issues related to Ambrake and Akebono claims under Essential supplier motion.
99	11/11/2005	Panoff, Christopher	2.0	Travel from Detroit To Chicago.
38	11/11/2005	Park, Ji Yon	2.9	Review and analyze claims submitted by suppliers and verify their legitimacy for data processing.
38	11/11/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/11/2005	Park, Ji Yon	2.3	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
99	11/11/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to Newark, NJ.
04	11/11/2005	Pokrassa, Michael	0.9	Prepare updates to budget business plan for interest calculations.
04	11/11/2005	Pokrassa, Michael	0.3	Conversations with Delphi Treasury regarding securitization and minimum cash balance assumptions.
04	11/11/2005	Pokrassa, Michael	1.5	Update the 2005 to 2010 business plan for effects of possible split of business from non-continuing to continuing.
04	11/11/2005	Pokrassa, Michael	1.0	Prepare updates to budget business plan for restructuring cash and non-cash expenses.
04	11/11/2005	Pokrassa, Michael	0.2	Correspond with C. Tamm (FTI) regarding OI bridge information.
04	11/11/2005	Pokrassa, Michael	0.4	Discuss with E. Dilland (Delphi) regarding meetings surrounding treasury model inputs.
04	11/11/2005	Pokrassa, Michael	2.0	Meet with A. Emrikian (FTI), C. Goad (FTI), T. Letchworth (Delphi), E. Dilland (Delphi) and S. Salrin (Delphi) to discuss the five year financial forecast and other presentation materials for upcoming Delphi Transformation Team meeting.
04	11/11/2005	Pokrassa, Michael	1.4	Review treasury forecast from 2005 to 2010 and working capital assumptions.

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04	11/11/2005	Pokrassa, Michael	0.6	Prepare updates to budget business plan for incentive compensation payments.
04	11/11/2005	Pokrassa, Michael	1.2	Meet with Delphi M&A group and treasury team to discuss model outputs for five year forecast.
04	11/11/2005	Pokrassa, Michael	1.6	Update budget business plan model for various items based on conversations with the Delphi treasury and M&A team.
04	11/11/2005	Pokrassa, Michael	0.5	Telephone conversations with FTI team regarding budget business plan status.
99	11/11/2005	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
70	11/11/2005	Robinson, Josh	1.0	Assist purchasing department with the day-to-day management of suppliers providing goods and services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/11/2005	Robinson, Josh	1.2	Address questions and concerns with the call center staff regarding daily processes and entries into the database.
70	11/11/2005	Robinson, Josh	0.6	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/11/2005	Robinson, Josh	1.4	Identify vendor calls flagged in the database for follow-up.
70	11/11/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/11/2005	Robinson, Josh	1.3	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
99	11/11/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	11/11/2005	Santos, Dominic	2.4	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
99	11/11/2005	Santos, Dominic	4.0	Travel from Detroit, MI to Los Angeles, CA.
04	11/11/2005	Schlater, Benjamin	2.5	Review latest draft of business plan in preparation for related call with the company.
04	11/11/2005	Schlater, Benjamin	2.2	Participate in the 2006 business review for the AHG Division.
20	11/11/2005	Schlater, Benjamin	2.9	Continue review of the updated strategic business plan and discuss open items with the Company including various working capital and other balance sheet trends in preparation for 1113/1114 analysis.
99	11/11/2005	Schlater, Benjamin	2.0	Travel from Detroit, MI to Cleveland, OH.
29	11/11/2005	Schondelmeier, Kathryn	0.9	Update new utility provider exhibit for seven additional accounts.

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40	11/11/2005	Schondelmeier, Kathryn	2.1	Review and check Delphi's quarterly income statement, balance sheet and cash flow values for the past two years against source data.
40	11/11/2005	Schondelmeier, Kathryn	0.3	Update meeting matrix to track SoFA and SoAL schedules received.
40	11/11/2005	Schondelmeier, Kathryn	1.8	Follow up with SoFA and SoAL contacts to check on completion of applicable schedules and remind of upcoming deadlines.
99	11/11/2005	Schondelmeier, Kathryn	3.0	Travel from Troy, MI to NY.
04	11/11/2005	Tamm, Christopher	2.3	Review the most recent version of the budget business plan.
04	11/11/2005	Tamm, Christopher	2.8	Meet with C. Goad (FTI) to discuss model architecture and assumptions for the five year business line financial forecast.
04	11/11/2005	Tamm, Christopher	2.6	Update to cash flow variance analysis between the budget business plan and the treasury model.
99	11/11/2005	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
40	11/11/2005	Ubelhor, Julia	0.6	Participate on call with D. Fidler (Delphi) and T. Behnke (FTI) regarding A/P data and analysis.
40	11/11/2005	Ubelhor, Julia	1.4	Create analysis of booking amount vs. the invoice amount from the pre-petition Dacor file to determine which amount is USD.
40	11/11/2005	Wada, Jarod	0.6	Discuss with M. Butuaski (Delphi) regarding B15 Accounts Receivable for Delphi Medical Systems Texas Corp.
40	11/11/2005	Wada, Jarod	0.8	Respond to questions from S. Gupta (Delphi) regarding information to be submitted for Delphi Connection Systems.
40	11/11/2005	Wada, Jarod	1.1	Discuss with M. Butuaski (Delphi) regarding SoFA schedule 14 Property Held for Another Person for Delphi Medical Systems Texas Corp.
40	11/11/2005	Wada, Jarod	1.3	Meet with I. Seipke (Delphi) regarding gathering information on any security deposits related to the IT department that would be listed on SOAL B3.
40	11/11/2005	Wada, Jarod	1.4	Discuss with J. DeLuca (Delphi) regarding division level responsibilities for gathering financial information for SoFA and SoAL schedules.
40	11/11/2005	Wada, Jarod	0.2	Discuss with C. Rue (Delphi) regarding information received from subsidiaries for SoFA 8 Losses.
99	11/11/2005	Wada, Jarod	4.0	Travel from Chicago, IL to Detroit, MI.
28	11/11/2005	Weber, Eric	1.3	Add additional documentation to foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Armando Hernandez Marquez.

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28	11/11/2005	Weber, Eric	1.5	Meet with B. Von Schwerdtner (Delphi) and L. Sebastiani (Delphi) regarding administration of various supplier files.
28	11/11/2005	Weber, Eric	1.1	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/11/2005	Weber, Eric	0.8	Present findings of foreign supplier cases to Foreign Supplier Approval committee.
28	11/11/2005	Weber, Eric	0.6	Hold additional discussions with lead negotiator regarding Armando Hernandez Marquez supplier.
28	11/11/2005	Weber, Eric	0.7	Perform follow-up for SAET file by speaking with both K. Hunter (Delphi) and SAET contact Stefano.
28	11/11/2005	Weber, Eric	0.9	Negotiate pre-petition settlement with CEO and Director of Sales for Olympic Protective Coaters supplier.
99	11/11/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	11/11/2005	Wehrle, David	0.8	Review requests for payments under Essential Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/11/2005	Wehrle, David	0.6	Review requests for payments under Foreign Supplier motion and participate in committee decisions regarding approval or requests for additional information.
28	11/11/2005	Wehrle, David	1.2	Review reporting under contract labor motion at divisions with S. Voelker (Delphi).
28	11/11/2005	Wehrle, David	1.8	Review motion tracker reports. Discuss modification to reporting for Shipper motion with J. Freeman (Delphi).
28	11/11/2005	Wehrle, David	0.4	Review requests for payments under Lienholder motion and participate in committee decisions regarding approval or requests for additional information.
75	11/11/2005	Wehrle, David	0.6	Discuss consignment inventory issues with Medical Systems representative D. Berge (Delphi).
77	11/11/2005	Wehrle, David	2.4	Discuss strategy for contact renewals with J. Stegner (Delphi), M. Orris (Delphi), K. Craft (Delphi), L. Gavin (Delphi) and J. Lyons (Skadden).
99	11/11/2005	Wehrle, David	2.0	Drive from Troy, MI to Cleveland, OH
77	11/12/2005	Caruso, Robert	0.7	Discuss with R. Eisenberg (FTI) and J. Lyons (Skadden) the revised approach to contract expirations and plan for presenting to the Delphi Transformation Meeting.
04	11/12/2005	Concannon, Joseph	2.5	Update liquidity analysis to reflect the impact of the difference in OI between the 10-24-05 DIP Model and the current version of the Budget Business Plan Model.

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31	11/12/2005	Eisenberg, Randall	0.5	Review revised analysis on GM contracts.
31	11/12/2005	Eisenberg, Randall	0.5	Discuss with A. Emrikian (FTI) regarding updated GM contracts.
44	11/12/2005	Eisenberg, Randall	0.7	Respond to various requests from Mesirow.
44	11/12/2005	Eisenberg, Randall	0.7	Discuss with J. Guglielmo (FTI) regarding UCC information requests and responses.
44	11/12/2005	Eisenberg, Randall	0.7	Review draft of UCC presentation.
44	11/12/2005	Eisenberg, Randall	0.8	Review proposed responses to UCC requests and provide comments.
44	11/12/2005	Eisenberg, Randall	0.7	Discuss with B. Shaw (Delphi) and J. Sheehan (Delphi) regarding coordination of due diligence by constituents.
77	11/12/2005	Eisenberg, Randall	0.7	Discuss with B. Caruso (FTI) and J. Lyons (Skadden) the revised approach to deal with the contract expirations.
77	11/12/2005	Eisenberg, Randall	0.6	Review draft of proposed alternative solutions to supplier contract expirations.
77	11/12/2005	Eisenberg, Randall	0.8	Discuss vendor contract expiration alternatives with J. Lyons (Skadden).
31	11/12/2005	Emrikian, Armen	0.5	Discuss with R. Eisenberg (FTI) regarding updated GM contracts.
31	11/12/2005	Emrikian, Armen	0.5	Review and revise analysis on GM contracts.
44	11/12/2005	Fletemeyer, Ryan	0.6	Integrate vendor supplier motion tracking requirements into master tracking schedule.
44	11/12/2005	Fletemeyer, Ryan	0.1	Provide the 10/25/05 creditors committee presentation in electronic format to fulfill part of information request from Mesirow.
44	11/12/2005	Fletemeyer, Ryan	2.5	Hold working session with J. Guglielmo (FTI) to discuss Mesirow information requests received through the week ended 11/11/05 and proposed disposition.
44	11/12/2005	Fletemeyer, Ryan	1.7	Integrate human capital motion tracking requirements into master tracking schedule.
44	11/12/2005	Fletemeyer, Ryan	0.6	Prepare file for Mesirow of information provided to pre-DIP lenders.
44	11/12/2005	Fletemeyer, Ryan	0.5	Review details of CEC Power Motion to respond to Mesirow's request.
44	11/12/2005	Fletemeyer, Ryan	0.5	Review details of Niagra Power Motion to respond to Mesirow request.

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44	11/12/2005	Fletemeyer, Ryan	0.4	Provide the Delphi pension plans and actuarial information in electronic format to fulfill item on Mesirow's information request list.
44	11/12/2005	Fletemeyer, Ryan	0.2	Provide the Delphi inventory policies and procedures in electronic format to fulfill items on Mesirow's information request list.
44	11/12/2005	Fletemeyer, Ryan	0.4	Prepare derivative file to satisfy item on Mesirow's information request list.
44	11/12/2005	Fletemeyer, Ryan	0.8	Prepare email and support for Mesirow detailing the Debtor's reasons for filing the Niagra and CEC Power Motions.
44	11/12/2005	Guglielmo, James	1.2	Review of Dip due diligence support files.
44	11/12/2005	Guglielmo, James	0.7	Discuss with R. Eisenberg (FTI) regarding UCC information requests and responses.
44	11/12/2005	Guglielmo, James	2.5	Hold work session with R. Fletemeyer (FTI) to discuss Mesirow information requests received through the week ended 11/11/05 and proposed disposition.
44	11/12/2005	Mack, Chris	0.8	Analyze and respond to requests for information from the advisors to the UCC.
44	11/12/2005	McDonagh, Timothy	1.7	Update the Reclamation analytics for the Unsecured Creditor's Committee report.
04	11/12/2005	Pokrassa, Michael	2.1	Update Budget Business plan model for interest updates and information provided by treasury team.
04	11/12/2005	Pokrassa, Michael	2.7	Make additional updates to five year business plan for product line data.
04	11/12/2005	Pokrassa, Michael	2.1	Conference calls with Delphi M&A team regarding Budget Business Plan status.
04	11/12/2005	Pokrassa, Michael	1.4	Correspond with Delphi regarding five-year business plan and additional correspondence with FTI team regarding business plan status.
40	11/12/2005	Ubelhor, Julia	2.0	Create analysis of pre-petition vendor amounts, allied amounts and vendor credits for A. Frankum (FTI).
40	11/12/2005	Wada, Jarod	0.8	Update status report on preparation of SOAL process for D. Fidler (Delphi).
40	11/12/2005	Wada, Jarod	0.8	Update status report on preparation of SoFA process for D. Fidler (Delphi).
40	11/13/2005	Behnke, Thomas	0.2	Participate on call with J. Ubelhor (FTI) regarding A/P analysis.
40	11/13/2005	Behnke, Thomas	0.3	Follow-up on various correspondence regarding schedules.
40	11/13/2005	Behnke, Thomas	0.5	Update documentation regarding schedules issues matrix.

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77	11/13/2005	Caruso, Robert	0.5	Discuss contract strategies with J. Lyons (Skadden) and R. Eisenberg (FTI).
04	11/13/2005	Concannon, Joseph	0.7	Conference call with B. Schlater (FTI), M. Pokrassa (FTI), A. Emrikian (FTI) and R. Eisenberg (FTI) regarding revised Business Plan, GM contract analyses and liquidity.
04	11/13/2005	Concannon, Joseph	1.0	Revise the updated liquidity analysis to reflect the impact of the difference in OI between the 10-24-05 DIP Model and the current version of the Budget Business Plan Model.
04	11/13/2005	Eisenberg, Randall	0.7	Conference call with B. Schlater (FTI), M. Pokrassa (FTI), A. Emrikian (FTI) and J. Concannon (FTI) regarding revised Business Plan, GM contract analyses and liquidity.
44	11/13/2005	Eisenberg, Randall	0.4	Review correspondence regarding new VP of Audit and information for UCC.
44	11/13/2005	Eisenberg, Randall	1.2	Discuss with L. Szlezinger (Mesirow) regarding various UCC issues and prepare for call.
77	11/13/2005	Eisenberg, Randall	0.5	Discuss contract strategies with J. Lyons (Skadden) and B. Caruso (FTI).
31	11/13/2005	Emrikian, Armen	0.7	Conference call with B. Schlater, M. Pokrassa, R. Eisenberg and J. Concannon (all FTI) regarding revised Business Plan, GM contract analyses and liquidity.
44	11/13/2005	Fletemeyer, Ryan	1.3	Compare internal income statement information provided by A. Seguin (Delphi) to Delphi SEC reports.
44	11/13/2005	Fletemeyer, Ryan	1.1	Prepare accelerated payments schedule for creditors committee based on revised schedule received from S. Medina (Delphi).
44	11/13/2005	Fletemeyer, Ryan	0.8	Revise intercompany A/R and A/P schedule based on commentary provided J. Wada (FTI).
44	11/13/2005	Fletemeyer, Ryan	2.4	Prepare intercompany A/R and A/P schedule, as of 9/30/05, using Non-Debtor and Debtor Legal Entity / Trial Balance Code Roll-ups provided by Delphi.
44	11/13/2005	Guglielmo, James	0.6	Review of motions and summary data for filed for Niagara Mohawk and CEC energy contracts.
04	11/13/2005	Pokrassa, Michael	0.4	Review Budget business plan slides for upcoming Delphi Transformation Meeting.
04	11/13/2005	Pokrassa, Michael	0.7	Conference call with B. Schlater (FTI), R. Eisenberg (FTI), A. Emrikian (FTI) and J. Concannon (FTI) regarding revised Business Plan, GM contract analyses and liquidity.
04	11/13/2005	Pokrassa, Michael	0.8	Correspond with Delphi M&A team regarding budget business plan.
04	11/13/2005	Pokrassa, Michael	1.8	Follow-up correspondence with FTI regarding budget business plan and US liquidity.

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04	11/13/2005	Pokrassa, Michael	1.9	Review output pages from budget business plan.
04	11/13/2005	Pokrassa, Michael	2.1	Update budget business plan model for various items based on conversations with the Delphi treasury and M&A team.
70	11/13/2005	Robinson, Josh	0.8	Record and respond to weekend voicemail to supplier support center to ensure none are critical.
28	11/13/2005	Wehrle, David	0.8	Edit the Motion Track report.
28	11/13/2005	Wehrle, David	1.1	Identify issues related to percentage settlements in Shipper motion and unwaived portion of prepetition claims in Essential Supplier motion.
40	11/14/2005	Behnke, Thomas	0.2	Update the planning calendar.
40	11/14/2005	Behnke, Thomas	0.5	Revise Trial Balance analysis with inclusion of additional information regarding subsidiaries and A/P information.
40	11/14/2005	Behnke, Thomas	0.4	Follow-up on correspondence regarding mailing to parties with open Purchase Order's including call with R. Reese (Skadden).
40	11/14/2005	Behnke, Thomas	0.2	Participate on call with J. Ubelhor (FTI) regarding trial balance data.
40	11/14/2005	Behnke, Thomas	0.2	Revise the employee claim matrix.
40	11/14/2005	Behnke, Thomas	0.4	Research and respond to set-off question.
99	11/14/2005	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
34	11/14/2005	Caruso, Robert	2.0	Participate in Delphi Transformation Meeting call to discuss contract assumption strategy.
44	11/14/2005	Caruso, Robert	1.5	Review various presentations on supplier contract expiration issues and develop presentation outline for presentation to Mesirow.
44	11/14/2005	Caruso, Robert	0.3	Participate on call with J. Stegner (Delphi) regarding preparation of presentation to the Mesirow related contract assumptions.
44	11/14/2005	Caruso, Robert	1.4	Draft slides for inclusion in the Board meeting/Committee meeting regarding contract assumption strategy and justification thereof.
44	11/14/2005	Caruso, Robert	0.4	Discussion with R. Eisenberg (FTI) and B. Schlater (FTI) regarding Business Plan assumptions
77	11/14/2005	Caruso, Robert	0.5	Participate in call with J. Lyons (Delphi) regarding contract assumption strategy.
99	11/14/2005	Caruso, Robert	2.0	Non-working travel

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Task Number	Date	Professional	Hours	Activity
04	11/14/2005	Concannon, Joseph	3.8	Prepare variance analysis detailing the differences between the 10-24-05 version of the DIP Model and the current version of the Budget Business Plan Model.
04	11/14/2005	Concannon, Joseph	3.4	Revise the updated liquidity analysis to reflect the impact of the difference in operating income between the 10-24-05 DIP Model and the current version of the Budget Business Plan Model.
04	11/14/2005	Concannon, Joseph	2.5	Discuss the revised liquidity analysis to reflect the impact of the difference in operating income between the 10-24-05 DIP Model and the current version of the Budget Business Plan Model with the FTI team.
29	11/14/2005	Dana, Steven	0.4	Prepare additional request for pre-petition payments related to Jobs bank.
29	11/14/2005	Dana, Steven	1.2	Work with K. Condemner (FTI) to complete weekly tracking report.
35	11/14/2005	Dana, Steven	3.7	Review various MOR examples and templates to assist Delphi accounting with preparation of NOR.
40	11/14/2005	Dana, Steven	0.6	Prepare memo to team regarding the updated status report and its additional functionality.
40	11/14/2005	Dana, Steven	0.9	Review updated status report to automate several features that will allow for more efficient tracking of SOFA SOAL items.
40	11/14/2005	Dana, Steven	2.3	Update status report to automate several features that will allow for more efficient tracking of SOFA SOAL items.
40	11/14/2005	Dana, Steven	0.4	Review list of insiders to be used for Sofa 23 and 3.
04	11/14/2005	Eisenberg, Randall	0.8	Review certain Business Plan assumptions.
04	11/14/2005	Eisenberg, Randall	0.4	Discussion with B. Caruso (FTI) and B. Schlater regarding Business Plan assumptions.
20	11/14/2005	Eisenberg, Randall	2.5	Participate in 1113 preparation meeting.
34	11/14/2005	Eisenberg, Randall	6.6	Participate in Delphi Transformation Meeting .
34	11/14/2005	Eisenberg, Randall	1.4	Prepare for Delphi Transformation Meeting .
99	11/14/2005	Eisenberg, Randall	1.5	Travel from NY to Troy, MI.
04	11/14/2005	Emrikian, Armen	0.9	Develop information request list for Business Plan analysis.
04	11/14/2005	Emrikian, Armen	0.8	Discuss information request list for business plan analysis with B. Schlater (FTI) and C. Tamm (FTI).
04	11/14/2005	Emrikian, Armen	0.3	Conduct conference call with C. Tamm (FTI) and B. Schlater (FTI) to discuss Business Plan review data request.
04	11/14/2005	Emrikian, Armen	1.0	Continue developing model framework for product lines.

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04	11/14/2005	Emrikian, Armen	2.5	Review of preliminary 2006 - 2010 budget Business Plan by division.
99	11/14/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	11/14/2005	Fletemeyer, Ryan	0.6	Prepare 2004/2005 Quarterly Financial Statement Package sent to Mesirow on 11/14/05.
44	11/14/2005	Fletemeyer, Ryan	0.3	Correspond with D. Poole (Delphi) on Mesirow's additional CEC power motion questions and support requirements.
44	11/14/2005	Fletemeyer, Ryan	0.8	Discuss CEC and Niagara power motions with A. Parks (Mesirow).
44	11/14/2005	Fletemeyer, Ryan	0.6	Upload documents sent to Mesirow through 11/14/05 to FTI team website.
44	11/14/2005	Fletemeyer, Ryan	0.5	Prepare updates to creditors committee binder for items sent through 11/13/05.
44	11/14/2005	Fletemeyer, Ryan	0.3	Prepare intercompany accounts receivable and payable file and accelerated payments file sent to Mesirow on 11/14/05.
44	11/14/2005	Fletemeyer, Ryan	0.9	Prepare updates to the Mesirow financial request list for items sent to Mesirow from 11/11-11/14.
44	11/14/2005	Fletemeyer, Ryan	0.3	Prepare intercompany notes payable and notes receivable files sent to Mesirow on 11/14/05.
44	11/14/2005	Fletemeyer, Ryan	0.8	Discuss certain Mesirow request with D. Alexander (Delphi).
99	11/14/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
40	11/14/2005	Frankum, Adrian	2.6	Review and Analyze SOFA and SOAL information received from Exhaust Systems.
99	11/14/2005	Frankum, Adrian	3.0	Travel
04	11/14/2005	Goad, Charles	2.0	Plan for Model Architecture of new product line based model
99	11/14/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI
20	11/14/2005	Guglielmo, James	0.4	Discuss and plan for virtual data room needs for Delphi 1113 process.
44	11/14/2005	Guglielmo, James	0.8	Final review and edits of intercompany transaction files sent to Mesirow.
44	11/14/2005	Guglielmo, James	2.0	Review edits to UCC presentation.
44	11/14/2005	Guglielmo, James	1.4	Preparation and call with Mesirow regarding motions for Niagara Mohawk and CEC energy contracts.
44	11/14/2005	Guglielmo, James	1.7	Obtain and review European financing agreements per Mesirow requests.

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44	11/14/2005	Guglielmo, James	1.4	Due diligence discussion with Human Resource (Delphi) on VP of Audit candidate.
99	11/14/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
02	11/14/2005	Mack, Chris	2.9	Update 13 week cash flow forecast for assumptions provided by management.
02	11/14/2005	Mack, Chris	1.6	Analyze vendor payable terms change reports for potential utilization in weekly disbursement forecasting.
99	11/14/2005	Mack, Chris	3.5	Travel from Denver to Detroit.
99	11/14/2005	Marbury, Aaron	2.0	Travel From Chicago, IL to Detroit, MI.
38	11/14/2005	McDonagh, Timothy	1.0	Design and implement the automated payment test for the reclamation process.
38	11/14/2005	McDonagh, Timothy	0.8	Discuss with B. Johnson (Delphi) issues relating to the inventory test.
38	11/14/2005	McDonagh, Timothy	1.2	Create initial write-up of the process for the payment test.
38	11/14/2005	McDonagh, Timothy	0.3	Discuss with M. Michelli (Skadden) issues relating to the reclamation process.
38	11/14/2005	McDonagh, Timothy	0.4	Analyze reclamation demands with metal surcharges.
38	11/14/2005	McDonagh, Timothy	0.8	Analyze issues with the Saginaw inventory test and email B. Hasso (Delphi) to discuss those issues.
38	11/14/2005	McDonagh, Timothy	0.6	Write emails to A. Frankum (FTI) discussing issues relating to the inventory test.
38	11/14/2005	McDonagh, Timothy	0.9	Analyze issues with the Medicals Systems inventory test and email R. Rivel (Delphi) and S. de Links (Delphi) to discuss these issues.
38	11/14/2005	McDonagh, Timothy	0.5	Analyze reclamation demands dealing with goods at subcontractors.
99	11/14/2005	McDonagh, Timothy	3.0	Travel from NY to Troy, MI.
28	11/14/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
28	11/14/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/14/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.

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28	11/14/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
28	11/14/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
99	11/14/2005	Panoff, Christopher	2.0	Travel From Chicago, IL to Detroit, MI.
38	11/14/2005	Park, Ji Yon	2.1	Identify additional data necessary to continue processing claims.
38	11/14/2005	Park, Ji Yon	2.5	Review and analyze data submitted by suppliers.
38	11/14/2005	Park, Ji Yon	1.1	Contact suppliers to secure claim data.
38	11/14/2005	Park, Ji Yon	0.7	Verify legitimacy for processing supplier data.
99	11/14/2005	Park, Ji Yon	3.0	Travel from Newark, NJ to Detroit, MI.
04	11/14/2005	Pokrassa, Michael	2.0	Analyze interest cost in the treasury model, the Budget Business plan and the controller inputs.
04	11/14/2005	Pokrassa, Michael	1.7	Review of pension termination model scenario under 1113/1114 proposal.
04	11/14/2005	Pokrassa, Michael	3.2	Update to transformation model for Pension termination assumptions.
04	11/14/2005	Pokrassa, Michael	2.1	Reconciliation of Q3 and Q4 balances from budget Business Plan to treasury model.
04	11/14/2005	Pokrassa, Michael	0.6	Update budget Business Plan model for EBITDAR calculations and addback of non-cash OPEB.
04	11/14/2005	Pokrassa, Michael	0.4	Discuss with E. Irion (Rothschild) regarding pension termination modeling.
04	11/14/2005	Pokrassa, Michael	0.3	Discuss with T. Letchworth (Delphi) regarding status and open items for budget Business Plan.
04	11/14/2005	Pokrassa, Michael	2.1	Update budget Business Plan model for various items based on conversations with the Delphi treasury and M&A team.
04	11/14/2005	Pokrassa, Michael	2.2	Update to Business Plan 2005 to 2010 for effects of possible split of business from non continuing to continuing.
70	11/14/2005	Robinson, Josh	0.5	Record and respond to vendor calls during voting holiday for those suppliers that were threatening no ship.
99	11/14/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/14/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Detroit, MI.
04	11/14/2005	Schlater, Benjamin	0.4	Discussion with B. Caruso (FTI) and R. Eisenberg (FTI) regarding Business Plan assumptions.

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04	11/14/2005	Schlater, Benjamin	2.9	Review steady statescenario discussed at the Delphi transformation meeting and organize open items.
04	11/14/2005	Schlater, Benjamin	0.3	Conduct conference call with C. Tamm (FTI) and A. Emrikian (FTI) to discuss Business Plan review data request.
20	11/14/2005	Schlater, Benjamin	2.9	Prepare to meet with the Company and its advisors regarding the 1113/1114 process and related issues.
20	11/14/2005	Schlater, Benjamin	2.5	Meet with the Company and its advisors regarding the 1113/1114 process and related issues.
99	11/14/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	11/14/2005	Schondelmeier, Kathryn	2.9	Review and finalize List of Insiders.
40	11/14/2005	Schondelmeier, Kathryn	2.4	Work session with S. Berlin (Delphi) regarding Secretariat reports and percentage ownership of filed entities.
40	11/14/2005	Schondelmeier, Kathryn	0.8	Update meeting matrix to track SOFA and SOAL schedules received.
40	11/14/2005	Schondelmeier, Kathryn	2.8	Review current SoAL drafts and answer questions.
44	11/14/2005	Schondelmeier, Kathryn	0.8	Create summary schedules for payments made by subsidiaries 90 days prior to the petition date.
70	11/14/2005	Shah, Sanket	2.8	Monitor for new voicemails remotely and perform callbacks to resolve outstanding issues.
70	11/14/2005	Shah, Sanket	2.2	Perform call backs on voicemails and resolve issues remotely from Chicago office.
40	11/14/2005	Summers, Joseph	1.4	Assemble new data for the schedule process.
40	11/14/2005	Summers, Joseph	0.4	Discuss contracts and general status of outstanding tasks with J. Ubelhor (FTI).
04	11/14/2005	Tamm, Christopher	1.4	Update Business Plan review request for information template.
04	11/14/2005	Tamm, Christopher	0.3	Conduct conference call with B. Schlater (FTI) and A. Emrikian (FTI) to discuss Business Plan review data request.
99	11/14/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	11/14/2005	Ubelhor, Julia	0.6	Respond to KCC emails regarding supplier addresses.
40	11/14/2005	Ubelhor, Julia	0.2	Participate on call with T. Behnke (FTI) regarding trial balance data.
40	11/14/2005	Ubelhor, Julia	2.2	Review material types associated with indirect purchase orders to standardize descriptions.
40	11/14/2005	Ubelhor, Julia	1.9	Verify counts of suppliers contained on the supplier lists sent to KCC.

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40	11/14/2005	Ubelhor, Julia	0.3	Discuss supplier list with M. Uhl (FTI).
40	11/14/2005	Ubelhor, Julia	0.4	Discuss contracts and general status of outstanding tasks with J. Summers (FTI).
40	11/14/2005	Ubelhor, Julia	0.4	Discuss method of scheduling debt with M. Uhl (FTI).
40	11/14/2005	Uhl, Michael	2.0	Modify KCC customer claim list to identify which subsidiary the record came from.
40	11/14/2005	Uhl, Michael	1.9	Generate excel extract for KCC that consists of all customer records and the subsidiary customer records from the creditor matrix.
40	11/14/2005	Uhl, Michael	0.4	Discuss method of scheduling debt with M. Ubelhor (FTI).
40	11/14/2005	Uhl, Michael	0.3	Discuss supplier list with M. Ubelhor (FTI).
40	11/14/2005	Wada, Jarod	2.0	Review draft SOFA provided by K. Schondelmeier.
40	11/14/2005	Wada, Jarod	2.3	Review current SOAL drafts.
99	11/14/2005	Wada, Jarod	4.0	Travel from San Francisco, CA to Detroit, MI.
99	11/14/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	11/14/2005	Wehrle, David	0.7	Review letter and mechanics lien information provided by Haley & Aldrich and discuss resolution with C. Danz (Skadden).
28	11/14/2005	Wehrle, David	0.5	Review issues related to Logistics motion tracker report and draft e-mail to J. Freeman (Delphi) regarding calculations.
28	11/14/2005	Wehrle, David	0.8	Review motion tracker report for November 11 and note issues for resolution with motion owners.
44	11/14/2005	Wehrle, David	0.6	Draft presentation to Mesirow for review by Debtor and Debtor professionals regarding supply contract extension strategy.
75	11/14/2005	Wehrle, David	0.4	Respond to question from Delphi Medical regarding warehouse vendor claim and process to address.
40	11/15/2005	Behnke, Thomas	0.5	Review correspondence regarding schedule coordination and reply.
40	11/15/2005	Behnke, Thomas	0.2	Discuss with J. Ubelhor (FTI) and S. Corcoran (Delphi) regarding commercial claims.
40	11/15/2005	Behnke, Thomas	2.6	Participate on call with J. DeLuca, N. Laws, S. Wells (all Delphi), regarding liability and contracts.
40	11/15/2005	Behnke, Thomas	1.1	Participate on call with N. Laws (Delphi) and R. Reese (Skadden) regarding document issues relating to contract mailing.
40	11/15/2005	Behnke, Thomas	0.6	Prepare for meeting with subsidiaries on SOAL and SOFA.

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40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca, M. Dean and J. Urska (all Delphi) regarding Exhaust Systems schedules.
40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca, C. Carlson (both Delphi) regarding Integrated Services schedules.
40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca, M. Cao (Both Delphi) regarding Medical Systems schedules.
40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca and T. Duszkiwicz (both Delphi) regarding status of Diesel schedules.
40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca, N. Luna (both Delphi) regarding Mechatronics schedules.
40	11/15/2005	Behnke, Thomas	0.4	Review summary of contract data and draft note.
40	11/15/2005	Behnke, Thomas	0.5	Meet with J. Ubelhor (FTI), J. DeLuca, M. Butauski (both Delphi) regarding Medical Systems Texas schedules.
40	11/15/2005	Behnke, Thomas	1.4	Meet with R. Reese (Skadden) and A. Frankum (FTI) regarding schedules issues and contract mailing.
40	11/15/2005	Behnke, Thomas	0.2	Follow up with J. Ubelhor and J. Summers (both FTI) regarding contract mailing.
40	11/15/2005	Behnke, Thomas	0.2	Draft response regarding set-off responses.
40	11/15/2005	Behnke, Thomas	0.2	Participate on call with J. Summers (FTI) regarding contract data.
40	11/15/2005	Behnke, Thomas	0.2	Participate on call with S. Daniels (Delphi) regarding M&A contracts.
40	11/15/2005	Behnke, Thomas	0.2	Participate on call with J. Summers (FTI) regarding contract analysis.
40	11/15/2005	Behnke, Thomas	0.4	Follow-up regarding A/P data analysis including discussions with J. Ubelhor (FTI).
40	11/15/2005	Behnke, Thomas	0.5	Discuss with D. Fidler, J. DeLuca (both Delphi) and J. Ubelhor (FTI) regarding review meetings and A/P data.
44	11/15/2005	Caruso, Robert	2.5	Prepare with GSM and R. Eisenberg (FTI) for meeting with Mesirow.
44	11/15/2005	Caruso, Robert	0.3	Review revised presentation to Mesirow and make final edits.
44	11/15/2005	Caruso, Robert	0.6	Discuss with R. Eisenberg (FTI) regarding de brief on Mesirow meeting.
44	11/15/2005	Caruso, Robert	2.4	Attend meeting between GSM leadership, FTI and Mesirow to discuss contract assumption issues.
44	11/15/2005	Caruso, Robert	3.7	Meet with L. Schlesinger and L. Lattig (both Mesirow) and R. Eisenberg (FTI) regarding supplier central expiration.

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75	11/15/2005	Caruso, Robert	0.6	Attend motion sign-off meeting on lienholders and contractors.
03	11/15/2005	Concannon, Joseph	1.9	Update of the US Liquidity analysis for changes related to pension and OPEB between the 10-24-05 DIP Model and the Budget Business Plan Model.
03	11/15/2005	Concannon, Joseph	1.6	Discuss and research of PP&E activity in the 1st Quarter of 2005 shown in the cash flow statement of the 10-24-05 DIP model with Salvador Medina (Delphi).
03	11/15/2005	Concannon, Joseph	1.0	Discuss the updated liquidity analysis for differences in the 10-24-05 DIP Model and the most recent version of the Budget Business Plan Model with the FTI Team.
03	11/15/2005	Concannon, Joseph	2.7	Research of the variances between the September forecast and September actuals with the help of Salvador Medina (Delphi).
31	11/15/2005	Concannon, Joseph	0.8	Analyze 2005 U.S. cash flow and discuss the same with A. Emrikian (FTI).
99	11/15/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	11/15/2005	Dana, Steven	2.3	Prepare for and meet with DJ. Mazelike (Delphi) regarding relocation payments to hourly employees.
29	11/15/2005	Dana, Steven	2.9	Update weekly tracking schedule through November 12, 2005 with pre-petition payment activity.
99	11/15/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
25	11/15/2005	Eisenberg, Randall	0.5	Review activity summary related to first day motions in preparation for hearing.
44	11/15/2005	Eisenberg, Randall	0.6	Review with L. Szlezinger (Mesirow) and L. Lattig (Mesirow) regarding VP of Audit position and respond to questions.
44	11/15/2005	Eisenberg, Randall	1.8	Review certain draft pages of UCC/Board presentation and provide comments.
44	11/15/2005	Eisenberg, Randall	2.5	Prepare with GSM and B. Caruso (FTI) for meeting with Mesirow.
44	11/15/2005	Eisenberg, Randall	3.7	Participate in call with L. Szlezinger and L. Lattig (both Mesirow) and B. Caruso (FTI) regarding supplier contract expiration.
44	11/15/2005	Eisenberg, Randall	0.6	Discuss various information requests from UCC with J. Guglielmo (FTI).
44	11/15/2005	Eisenberg, Randall	0.6	Discuss with B. Caruso (FTI) regarding de brief on Mesirow meeting.
04	11/15/2005	Emrikian, Armen	0.5	Meet with C. Tamm (FTI) and B. Schlater (FTI) to discuss Business Plan review information request.

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04	11/15/2005	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett (both Delphi) and M. Pokrassa (FTI) to discuss weekly workplan regarding model updates.
04	11/15/2005	Emrikian, Armen	1.5	Review headcount assumptions of existing financial model.
04	11/15/2005	Emrikian, Armen	1.5	Meet with C. Tamm (FTI) and C. Goad (FTI) to discuss product line model.
31	11/15/2005	Emrikian, Armen	2.0	Revise U.S. cash flow analysis and discuss with S. Daniels (Delphi).
31	11/15/2005	Emrikian, Armen	0.8	Analyze 2005 U.S. cash flow and discuss with J. Concannon (FTI).
31	11/15/2005	Emrikian, Armen	0.7	Review third party estimates regarding North American vehicle production to support volume adjustments to cash flow analysis.
44	11/15/2005	Fletemeyer, Ryan	0.3	Discuss reporting available on Mexico intercompany transactions with J. Lauzo (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.3	Prepare a flow of information and advisors summary for B. Eichenlaub (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.4	Review the Internal VP of Audit contract prior to meeting with Mesirow.
44	11/15/2005	Fletemeyer, Ryan	0.4	Discuss Mesirow financial tax return request and obtain tax CDs from J. Whitson (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.6	Discuss \$100 million advance payment to Mexico and intercompany A/R and A/P with S. Kihn (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.7	Discuss intercompany advance and intercompany balance tracking described in the DIP order and cash management order with S. Medina (Delphi) and R. Kochhar (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.7	Discuss Mesirow questions on the CEC power motion with D. Poole (Delphi).
44	11/15/2005	Fletemeyer, Ryan	2.3	Prepare written instructions of items to be included and excluded in the Business and Divisional Overviews presentations for E. Arbitter (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.6	Discuss Delphi advisor presentation requirements with E. Arbitter (Delphi).
44	11/15/2005	Fletemeyer, Ryan	1.8	Discuss Delphi data request tracking for all external parties with B. Eichenlaub (Delphi).
44	11/15/2005	Fletemeyer, Ryan	0.3	Prepare filtered summary of DIP order and cash management order tracking requirements for meeting with Delphi Treasury.
44	11/15/2005	Fletemeyer, Ryan	0.2	Prepare vendor motion tracking pdf and schedule Wednesday call with Mesirow.

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44	11/15/2005	Fletemeyer, Ryan	0.8	Discuss ordinary course professional tracking for legal payments with K. Bambach (Delphi).
44	11/15/2005	Fletemeyer, Ryan	1.3	Review and edit 11/11/05 vendor motion tracking summary for Wednesday call with Mesirrow.
35	11/15/2005	Frankum, Adrian	1.3	Analyze other MORs filed in the Southern District of NY for presentaion and structure.
35	11/15/2005	Frankum, Adrian	0.8	Work on Delphi MOR presentation issues.
38	11/15/2005	Frankum, Adrian	0.5	Review surcharge issue on reclamations.
38	11/15/2005	Frankum, Adrian	1.4	Review, revise and coordinate payment testing methodology as it relates to the DACOR open payment file.
38	11/15/2005	Frankum, Adrian	0.7	Review updated supplier motion payments file for use in reclamation payment test.
38	11/15/2005	Frankum, Adrian	1.0	Call with C. Cattell (Delphi) and M. Michelli (Skadden) to discuss legal and other issues relating to the reclamation process.
38	11/15/2005	Frankum, Adrian	0.6	Work session with C. Cattell (Delphi) on payment test status and issues.
40	11/15/2005	Frankum, Adrian	0.3	Work on definition of set-off for use in SOFA/SOAL.
40	11/15/2005	Frankum, Adrian	1.4	Meeting with R. Reese (Skadden) and T. Behnke (FTI) regarding schedules issues and contract mailing.
40	11/15/2005	Frankum, Adrian	1.6	Analyze and Review updated Mechatronics SOFa/SOAL information.
40	11/15/2005	Frankum, Adrian	0.4	Work session with S. Dana (FTI) regarding analysis of insiders for SOFA 3b.
04	11/15/2005	Goad, Charles	3.4	Prepare financial projections for 2006 to 2010 by product line.
04	11/15/2005	Goad, Charles	1.1	Review financial projections created by Delphi Mergers and Acquisitions group for consistency with FTI prepared model.
04	11/15/2005	Goad, Charles	1.0	Conduct work session with C. Tamm and A. Emrikian (both FTI attendance) to discuss model architecture for product line model (partial).
04	11/15/2005	Goad, Charles	1.8	Meet with C. Tamm (FTI) regarding product line model.
04	11/15/2005	Goad, Charles	3.1	Review existing model for consistency with new product line based financial model.
04	11/15/2005	Goad, Charles	2.9	Prepare template of product line based financial model.
20	11/15/2005	Guglielmo, James	1.1	Discuss with FTI Ringtail personnel regarding establishing virtual data room for 1113 process.
20	11/15/2005	Guglielmo, James	1.1	Plan and discuss issues with virtual data room for Labor group.

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44	11/15/2005	Guglielmo, James	0.8	Review and make edits to Vendor tracking summary to be sent to UCC.
44	11/15/2005	Guglielmo, James	1.4	Analyze the new 13 Week Cash Flow projection file.
44	11/15/2005	Guglielmo, James	2.1	Plan for financial advisor meetings at Delphi.
44	11/15/2005	Guglielmo, James	1.2	Prepare for and conduct meeting with Mesirow and D. Alexander (Delphi) regarding VP of Audit candidate.
44	11/15/2005	Guglielmo, James	0.6	Discuss various information requests from UCC with R. Eisenberg (FTI).
44	11/15/2005	Guglielmo, James	0.8	Review of labor proposal documents sent to UCC advisors.
44	11/15/2005	Guglielmo, James	2.1	Review and make edits to UCC presentation.
01	11/15/2005	Mack, Chris	1.1	Attend meeting with R. Kochhar (Delphi) regarding bank reporting requirements relating to intercompany lending activity.
01	11/15/2005	Mack, Chris	1.8	Attend meeting with B. Eichenlaub (Delphi) to prepare an action plan relative to coordination of Alvarez and Marsal information requests to Delphi.
02	11/15/2005	Mack, Chris	3.4	Prepare 13 Week package for delivery to banks and other interested parties.
02	11/15/2005	Mack, Chris	1.4	Attend meeting with M. Gunkleman (Delphi) regarding cash management and debtor/non-debtor tracking.
03	11/15/2005	Mack, Chris	1.3	Prepare 4th quarter 2005 cash flow analysis for treasury team presentation.
03	11/15/2005	Mack, Chris	1.1	Review professional fee tracking requirements and templates.
28	11/15/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for Ashley Commercial's request for payment as a foreign supplier.
28	11/15/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for Newtown Cabs' request for payment as a foreign supplier.
28	11/15/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Newtown Cabs' request to be considered under the foreign supplier motion
28	11/15/2005	Marbury, Aaron	2.3	Research status of significant U.S. presence for Air Products' request to be considered under the foreign supplier motion.
28	11/15/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Air Products' request for payment as a foreign supplier.
28	11/15/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for Ashley Commercial's request to be considered under the foreign supplier motion.
38	11/15/2005	McDonagh, Timothy	0.3	Write an e-mail to P. Dawson (Delphi) and D. Fidler (Delphi) to explain the application of wires for the payment test.

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38	11/15/2005	McDonagh, Timothy	1.1	Meet with P. Dawson (Delphi) to discuss issues relating to the automation of the payment test for the reclamation process.
38	11/15/2005	McDonagh, Timothy	2.2	Analyze errors in the automated inventory test for SAP.
38	11/15/2005	McDonagh, Timothy	0.8	Update Excel macros for the Packard automated inventory test.
38	11/15/2005	McDonagh, Timothy	0.5	Update excel macros for automated payment test.
38	11/15/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	11/15/2005	McDonagh, Timothy	1.3	Analyze whether any reclamation claims had been paid by the essential supplier/foreign supplier motions.
38	11/15/2005	McDonagh, Timothy	1.5	Meet with J. Hathaway (Delphi) to discuss the automated inventory test for Packard.
38	11/15/2005	McDonagh, Timothy	1.8	Design and implement the automated payment test for the reclamation process.
28	11/15/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/15/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/15/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/15/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/15/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/15/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/15/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/15/2005	Panoff, Christopher	1.6	Correct documentation discrepancies for first day motions.
28	11/15/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/15/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/15/2005	Panoff, Christopher	0.5	Prepare summary exhibit of first day motions.
28	11/15/2005	Panoff, Christopher	1.8	Tie first day motions report to wire activity report.
28	11/15/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Lienholder Motion.

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44	11/15/2005	Panoff, Christopher	0.6	Prepare exhibit of open claims greater than \$1 million.
44	11/15/2005	Panoff, Christopher	0.6	Prepare exhibit of approved claims greater than \$2 million.
38	11/15/2005	Park, Ji Yon	0.1	Attend reclamations staff meeting to discuss current progress.
38	11/15/2005	Park, Ji Yon	2.9	Review and analyze claims submitted by suppliers and verify legitimacy for processing.
38	11/15/2005	Park, Ji Yon	2.8	Analyze claims whose suppliers did not respond to contact initiated by the reclamations team and determine/execute next course of action as appropriate.
38	11/15/2005	Park, Ji Yon	0.8	Identify status change in claims and update report in Delphi system to reflect the latest claims progress.
38	11/15/2005	Park, Ji Yon	2.9	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
04	11/15/2005	Pokrassa, Michael	0.8	Meet with Delphi M&A regarding Winddown assumptions in the model.
04	11/15/2005	Pokrassa, Michael	1.0	Meeting S. Salrin, J. Pritchett (both Delphi) and A. Emrikian (FTI) to discuss weekly workplan regarding model updates.
04	11/15/2005	Pokrassa, Michael	2.6	Prepare budget Business Plan model for pension termination assumptions.
04	11/15/2005	Pokrassa, Michael	1.6	Prepare analysis of labor costs by bucket.
04	11/15/2005	Pokrassa, Michael	1.8	Review labor cost assumptions and full year impacts of headcount modifications.
04	11/15/2005	Pokrassa, Michael	0.9	Meet with Delphi M&A regarding headcount information.
04	11/15/2005	Pokrassa, Michael	0.7	Meet with C. Tamm (FTI) regarding labor headcount assumptions.
04	11/15/2005	Pokrassa, Michael	1.2	Prepare open items and clarifications regarding business plan model, specifically with regard to the consolidated plan and the wind-down analysis.
04	11/15/2005	Pokrassa, Michael	0.8	Work with Delphi regarding five year Business Plan and additional correspondence with FTI team regarding Business Plan status.
99	11/15/2005	Pokrassa, Michael	3.0	Travel from Chicago, IL to Detroit, MI.
70	11/15/2005	Robinson, Josh	0.5	Identify vendor calls flagged in the database for follow-up.
70	11/15/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/15/2005	Robinson, Josh	1.0	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	11/15/2005	Robinson, Josh	1.3	Follow up on outstanding questions from vendor calls.

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70	11/15/2005	Robinson, Josh	1.4	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/15/2005	Robinson, Josh	2.5	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/15/2005	Robinson, Josh	1.9	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/15/2005	Robinson, Josh	1.3	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
71	11/15/2005	Robinson, Josh	0.3	Generate A/P reports and follow-up with vendors.
28	11/15/2005	Santos, Dominic	2.0	Assist various case managers in analyzing fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/15/2005	Santos, Dominic	1.3	Test reasonableness of vendor third quarter weekly cash flow based upon historical performance.
28	11/15/2005	Santos, Dominic	2.2	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/15/2005	Santos, Dominic	0.5	Participate in conference call with C. Reider (Delphi) and L. Lundquist (Delphi) to discuss outcome of meeting with Essential Supplier review committee and next steps for vendor seeking Essential Supplier status.
28	11/15/2005	Santos, Dominic	0.4	Prepare document to summarize vendor historical and projected financial position for use in determining potential classification as an Essential Supplier.
28	11/15/2005	Santos, Dominic	1.5	Test reasonableness of vendor fourth quarter weekly cash flow based upon historical performance.
28	11/15/2005	Santos, Dominic	0.6	Meet with D. Wehrle (FTI), J. Lyons (Delphi), L. Lundquist (Delphi), J. Stegner (Delphi), L. Gavin (Delphi) and T. Dunn (Delphi) to discuss vendor seeking Essential Supplier status.
04	11/15/2005	Schlater, Benjamin	0.8	Meet with T. Richards (Delphi) to discuss the revenue assumptions in the 2006 Business Plan.
04	11/15/2005	Schlater, Benjamin	2.3	Prepare for and meet with the company and its advisors to discuss next steps of the strategic business model and outline related timeline.
04	11/15/2005	Schlater, Benjamin	1.2	Review due diligence request and work plan for review of the 2006 Business Plan and compilation of supporting documents.
04	11/15/2005	Schlater, Benjamin	2.1	Review and comment on the revised draft liquidity schedule to refine the Business Plan.

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04	11/15/2005	Schlater, Benjamin	1.1	Meet with D. Nelson (Delphi) to discuss the material cost assumptions in the 2006 Business Plan.
04	11/15/2005	Schlater, Benjamin	0.8	Prepare for meeting with T. Richards (DPH) to discuss the revenue assumptions in the 2006 Business Plan.
04	11/15/2005	Schlater, Benjamin	0.7	Prepare for meeting with D. Nelson (Delphi) to discuss the material cost assumptions in the 2006 Business Plan.
04	11/15/2005	Schlater, Benjamin	0.5	Meet with C. Tamm (FTI) and A. Emrikian (FTI) to discuss Business Plan review information request.
04	11/15/2005	Schlater, Benjamin	2.7	Participate in T&I division business review to cover the 2006-2010 Business Plan.
29	11/15/2005	Schondelmeier, Kathryn	0.8	Follow up with subsidiaries regarding tracking pre-petition payments.
29	11/15/2005	Schondelmeier, Kathryn	0.7	Contact J. DeLuca (Delphi) to help expedite submission of pre-petition payment data from subsidiaries.
40	11/15/2005	Schondelmeier, Kathryn	0.4	Follow up with S. Stott (SEI) about filing separate schedules for Specialty Electronics, Inc. and Specialty Electronics International, Ltd.
40	11/15/2005	Schondelmeier, Kathryn	2.9	Update SOAL B12 and B13 according to schedule of investment property by filed entity.
40	11/15/2005	Schondelmeier, Kathryn	0.9	Meet with S. Berlin (Delphi) to discuss percentage ownership of filed entities.
40	11/15/2005	Schondelmeier, Kathryn	1.2	Compile initial drafts of SOFA and SOAL schedules submitted thus far.
40	11/15/2005	Schondelmeier, Kathryn	0.6	Prepare for meeting with S. Berlin (Delphi) to discuss percentage ownership of filed entities.
99	11/15/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	11/15/2005	Shah, Sanket	0.6	Discuss process for matching liens to UCC lien listing to obtain addresses with J. Ubelhor (FTI).
40	11/15/2005	Shah, Sanket	0.5	Work on Lien matches for Delphi.
40	11/15/2005	Shah, Sanket	2.0	Continue to update lien match schedules to ensure data integrity.
40	11/15/2005	Shah, Sanket	1.4	Edit data to fit Delphi formats for all lien match schedules.
40	11/15/2005	Shah, Sanket	0.7	Use UCC lien search file to differentiate current and outstanding liens
70	11/15/2005	Shah, Sanket	1.2	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/15/2005	Shah, Sanket	1.8	Negotiate terms changes with Delphi vendors, create terms change reports and distribute to lead negotiators.

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99	11/15/2005	Shah, Sanket	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/15/2005	Summers, Joseph	0.2	Participate on call with T. Behnke (FTI) regarding contract analysis.
40	11/15/2005	Summers, Joseph	0.2	Participate on call with T. Behnke (FTI) regarding contract data.
40	11/15/2005	Summers, Joseph	0.2	Discuss issues relating to contract mailing with T. Behnke and J. Ubelhor (both FTI).
40	11/15/2005	Summers, Joseph	2.0	Prepare log of Purchase Order file and load up to Oracle database.
40	11/15/2005	Summers, Joseph	2.1	Analysis of data types and data structure of Purchase Order file including both identification and isolation of common data issues.
04	11/15/2005	Tamm, Christopher	0.6	Meet with J. Pritchett (Delphi) to discuss Business Plan review request form.
04	11/15/2005	Tamm, Christopher	3.8	Review updates to product line model.
04	11/15/2005	Tamm, Christopher	3.5	Review headcount and labor cost assumptions in the budget Business Plan.
04	11/15/2005	Tamm, Christopher	2.3	Update Business Plan model s directed by B. Schlater (FTI).
04	11/15/2005	Tamm, Christopher	0.7	Discuss with M. Pokrassa (FTI) regarding headcounts and labor costs in the budget Business Plan model.
04	11/15/2005	Tamm, Christopher	1.8	Meet with C. Goad (FTI) regarding product line model.
04	11/15/2005	Tamm, Christopher	0.5	Meet with B. Schlater (FTI) and A. Emrikian (FTI) to discuss Business Plan review information request.
04	11/15/2005	Tamm, Christopher	1.5	Meet with A. Emrikian (FTI) and C. Goad (FTI) to discuss product line model.
40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca, M. Dean and J. Urska (all Delphi) regarding Exhaust Systems schedules.
40	11/15/2005	Ubelhor, Julia	2.1	Determine vendor balances contained in the pre-petition invoice file for the Delphi core entities.
40	11/15/2005	Ubelhor, Julia	0.6	Discuss process for matching liens to UCC lien listing to obtain addresses with S. Shah (FTI).
40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca, M. Butauski (both Delphi) regarding Medical Systems Texas schedules.
40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca, C. Carlson (both Delphi) regarding Integrated Services schedules.
40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca and T. Duszkievicz (both Delphi) regarding status of Diesel schedules.

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40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca, N. Luna (both Delphi) regarding Mechatronics schedules.
40	11/15/2005	Ubelhor, Julia	0.2	Discuss with T. Behnke (FTI) and S. Corcoran (Delphi) regarding commercial claims.
40	11/15/2005	Ubelhor, Julia	0.2	Follow-up discussion with T. Behnke (FTI) regarding A/P data analysis.
40	11/15/2005	Ubelhor, Julia	0.2	Discuss issues relating to contract mailing with T. Behnke and J. Summers (both FTI).
40	11/15/2005	Ubelhor, Julia	0.5	Meet with T. Behnke (FTI), J. DeLuca, M. Cao (Both Delphi) regarding Medical Systems schedules.
40	11/15/2005	Ubelhor, Julia	0.5	Discuss with D. Fidler, J. DeLuca (both Delphi) and T. Behnke (FTI) regarding review meetings and A/P data.
40	11/15/2005	Ubelhor, Julia	0.8	Follow up on Reclamation and purchase order questions from Delphi employees.
99	11/15/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/15/2005	Uhl, Michael	2.0	Load additional contracts received into CMS database to be analyzed for schedules.
40	11/15/2005	Uhl, Michael	2.5	Add purchase order type to the summary file of contract counts by person and filing legal entity.
40	11/15/2005	Uhl, Michael	2.3	Analyze contracts received to determine if there are addresses for the DUNS in the contract records received for schedules.
40	11/15/2005	Uhl, Michael	1.2	Determine why company codes were not received on the contract file Active Contracts Pre 1007.xls.
40	11/15/2005	Wada, Jarod	2.8	Review SoFA drafts and answer questions.
40	11/15/2005	Wada, Jarod	2.9	Review current SOAL drafts.
28	11/15/2005	Weber, Eric	1.3	Research Autocom, Ltd. file to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/15/2005	Weber, Eric	1.6	Research Computer Patent Annuities supplier to validate foreign supplier status by reviewing various databases and internet research resources.
28	11/15/2005	Weber, Eric	1.9	Add additional documentation to foreign supplier validation documents for supplier Autocom.
28	11/15/2005	Weber, Eric	1.6	Manage document flow and prepare detailed hard copy files for suppliers Computer Patent Annuities, Autocom, Armando, and Olympic Protective Coaters.
28	11/15/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of Express Cutting and Welding Services supplier by reviewing various databases and internet research resources.

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28	11/15/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of Teknis, Ltd. Supplier via research by reviewing various databases and internet research resources.
28	11/15/2005	Weber, Eric	1.0	Verify US vs. Non-US presence of Contax, Ltd. Supplier via research by reviewing various databases and internet research resources.
28	11/15/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents for supplier Computer Patent Annuities.
28	11/15/2005	Wehrle, David	1.1	Meet with D. Santos (FTI), J. Lyons (Delphi), L. Lundquist (Delphi), J. Stegner (Delphi), L. Gavin (Delphi) and T. Dunn (Delphi) to discuss vendor seeking Essential Supplier status.
28	11/15/2005	Wehrle, David	0.5	Review updated motion tracker report and provide comments to C. Panoff (FTI).
28	11/15/2005	Wehrle, David	0.4	Meet with J. Stegner (Delphi) and J. Lyons (Skadden) regarding the analysis of requests for prepetition payments under motion.
44	11/15/2005	Wehrle, David	1.1	Review and make edits to open claims greater than \$1 million schedule and approved claims above \$2 million schedule for the Committee.
44	11/15/2005	Wehrle, David	0.5	Review and edit updates to supplier management section of presentation.
44	11/15/2005	Wehrle, David	2.5	Meet with M. Orris, C. Stychno, and J. Stegner (all Delphi) and J. Lyons (Skadden Arps) to review supporting data and presentation to Mesirow of contract extension strategy.
44	11/15/2005	Wehrle, David	2.2	Prepare for meeting with UCC advisors on contract strategy with J. Stegner, C. Stychno, and M. Orris (All Delphi) to present contract extension strategy.
77	11/15/2005	Wehrle, David	0.6	Review contract renewal strategy with J. Lyons (Skadden Arps), M. Orris and J. Stegner (both Delphi).
99	11/15/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI
38	11/16/2005	Behnke, Thomas	0.7	Participate on call with A. Frankum (FTI) regarding status, set-offs and reclamation.
40	11/16/2005	Behnke, Thomas	0.6	Meet with P. Harshman, J. DeLuca (both Delphi) regarding Delco Electronics Overseas schedules.
40	11/16/2005	Behnke, Thomas	0.4	Participate on call with A. Frankum (FTI) regarding schedule status and issues.
40	11/16/2005	Behnke, Thomas	0.7	Participate on call with J. Serary (Delphi) regarding Furakawa schedules.
40	11/16/2005	Behnke, Thomas	0.7	Meet with J. DeLuca and S. Stott (both Delphi) regarding Specialty Electronics schedules.

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40	11/16/2005	Behnke, Thomas	0.6	Review and discussion with J. Summers (FTI) regarding initial draft of contract files.
40	11/16/2005	Behnke, Thomas	0.4	Meet with S. Conlisk and J. DeLuca (both Delphi) regarding Mobile Aria schedules.
40	11/16/2005	Behnke, Thomas	0.6	Meet with S. King (FTI) regarding schedules status and issues.
40	11/16/2005	Behnke, Thomas	0.5	Discuss with J. McDonald (Delphi) and J. Ubelhor (FTI) regarding litigation data and joined by J. Papelian (Delphi).
40	11/16/2005	Behnke, Thomas	0.5	Discuss with J. Summers and J. Ubelhor (both FTI) regarding contract mailing data.
40	11/16/2005	Behnke, Thomas	0.5	Research regarding lien analysis including calls with R. Baxter and B. Kaplan (Both Delphi).
40	11/16/2005	Behnke, Thomas	1.3	Review correspondence and follow-up regarding various schedules coordination items.
40	11/16/2005	Behnke, Thomas	0.3	Review draft matrix of schedules status.
40	11/16/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) regarding matrix of schedules status.
40	11/16/2005	Behnke, Thomas	0.3	Follow-up note regarding net A/R credit balances.
40	11/16/2005	Behnke, Thomas	0.3	Participate on call with S. Kihn (Delphi) regarding scheduling warranty claims.
40	11/16/2005	Behnke, Thomas	0.2	Draft note regarding Industrial Development bonds.
40	11/16/2005	Behnke, Thomas	0.2	Follow-up with J. DeLuca (Delphi) regarding Furakawa schedules.
40	11/16/2005	Behnke, Thomas	0.2	Draft note regarding A/R credits.
40	11/16/2005	Behnke, Thomas	0.2	Participate on call with S. Wells (Delphi) regarding status of sales contracts.
40	11/16/2005	Behnke, Thomas	0.5	Participate on call with N. Laws (Delphi), J. Summers and J. Ubelhor (both FTI) regarding purchase order files and potential activity.
40	11/16/2005	Behnke, Thomas	0.6	Meeting with R. Reese (Skadden) regarding schedules issues and contracts.
40	11/16/2005	Behnke, Thomas	0.4	Discuss with J. DeLuca (Delphi) regarding Pachard Hughes schedules.
44	11/16/2005	Caruso, Robert	1.3	Meet with M. Stychno (Delphi), J. Robinson (FTI), N. Laws and T. Sheneman (both Delphi) to discuss Mesirow request list and methodology for obtaining contract information with pre-petition balances.

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71	11/16/2005	Caruso, Robert	0.3	Participate in call with A. Gallardo (Delphi) regarding pre-petition versus post-petition treatment of certain equipment orders.
77	11/16/2005	Caruso, Robert	1.0	Meet with GSM personnel to discuss data on contract expirations, APV and pre-petition outstanding amounts.
77	11/16/2005	Caruso, Robert	0.7	Meet with C. Stychno (Delphi) to review updated data on supplier acceptances on contract negotiations.
77	11/16/2005	Caruso, Robert	0.4	Call with R. Eisenberg (FTI) and J. Lyons (Skadden Arps) to discuss protocol on contract assumption motion.
77	11/16/2005	Caruso, Robert	0.5	Meet with C. Panoff (FTI) to discuss the preparation of a template to outline the protocol by which GSM will implement the contract assumption negotiation process.
77	11/16/2005	Caruso, Robert	0.8	Participate in call with B. Eagan, J. Stegner, M. Orris and C. Stychno (all Delphi) to discuss contract expirations, and discrepancies on contract expirations.
77	11/16/2005	Caruso, Robert	0.8	Review draft of the contract assumption motion and develop outline of issues to be resolved related to protocol and reporting.
03	11/16/2005	Concannon, Joseph	2.7	Revise updated liquidity analysis reflecting the change in operating income from the 10-24-05 DIP Model to the Working Version of the Budget Business Plan Model.
03	11/16/2005	Concannon, Joseph	2.8	Update the working version of the DIP model for actual regional debt splits received from Treasury and research the reasons for the change in balance.
03	11/16/2005	Concannon, Joseph	0.5	Discuss balance sheet variances with Brent Smith (Delphi) for purposes of the variance analysis.
03	11/16/2005	Concannon, Joseph	1.7	Update Due Diligence Log for recent items provided to Alvarez and Marsal.
04	11/16/2005	Concannon, Joseph	2.0	Update debt section of the financial projections.
31	11/16/2005	Concannon, Joseph	1.2	Research question related to pension and OPEB cash flows for purposes of the GM Subsidy Analysis.
29	11/16/2005	Dana, Steven	3.1	Update motion tracking schedule.
29	11/16/2005	Dana, Steven	2.9	Review relocation payment process with DJ. Lamb (Delphi) and advise as to process going forward.
40	11/16/2005	Dana, Steven	1.7	Work with C. Rue (Delphi) to prepare schedule 8 - Losses.
40	11/16/2005	Dana, Steven	1.8	Review 3 and 23 SOFA schedules and discuss alternatives for disclosure.
44	11/16/2005	Eisenberg, Randall	1.3	Review draft of Committee presentation.

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44	11/16/2005	Eisenberg, Randall	1.7	Meet with committee Co-chairs and representatives of the debtor regarding Committee issues.
44	11/16/2005	Eisenberg, Randall	0.5	Discuss with L. Lattig (Mesirow) regarding Supplier Assumption Motion.
44	11/16/2005	Eisenberg, Randall	2.2	Meet with management and advisors regarding preparation for UCC meetings.
77	11/16/2005	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) and J. Lyons (Skadden Arps) to discuss protocol on contract assumption motion.
77	11/16/2005	Eisenberg, Randall	1.2	Review various information related to supplier situation and assumption of contracts.
99	11/16/2005	Eisenberg, Randall	3.0	Travel from Detroit, MI to NY.
04	11/16/2005	Emrikian, Armen	1.0	Analyze new pension / OPEB inputs for the existing model.
04	11/16/2005	Emrikian, Armen	1.1	Review interim financing reporting for purposes of structuring new forecast model
04	11/16/2005	Emrikian, Armen	0.6	Discuss with M. Pokrassa (FTI) regarding budget Business Plan and transformation model.
04	11/16/2005	Emrikian, Armen	3.0	Analyze existing model structure. Modify structure to allow for interest calculation on incremental cash flow.
31	11/16/2005	Emrikian, Armen	1.5	Revise U.S cash flow analysis and expand on 2006 analysis.
71	11/16/2005	Emrikian, Armen	1.0	Discuss A/P terms summary with T. Sheneman (Delphi) and C. Panoff (FTI), as well as review and update related C. Panoff (FTI) analysis.
44	11/16/2005	Fletemeyer, Ryan	0.6	Review Mesirow request for detail of 9/30/05 other assets and other liabilities balances.
44	11/16/2005	Fletemeyer, Ryan	0.5	Review CEC power motion savings analysis prepared by D. Poole (Delphi).
44	11/16/2005	Fletemeyer, Ryan	1.4	Discuss detailed business and divisional overview topics with E. Arbitter (Delphi) and B. Eichenlaub (Delphi).
44	11/16/2005	Fletemeyer, Ryan	0.4	Discuss master motion tracking schedule and outstanding with J. Guglielmo (FTI).
44	11/16/2005	Fletemeyer, Ryan	0.4	Discuss CEC power motion savings analysis with D. Poole (Delphi).
44	11/16/2005	Fletemeyer, Ryan	0.7	Discuss financial advisor business meeting with B. Eichenlaub (Delphi).
44	11/16/2005	Fletemeyer, Ryan	0.9	Discuss 11/11/05 Vendor Motion Tracking with Mesirow on weekly call.

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44	11/16/2005	Fletemeyer, Ryan	1.0	Discuss Global Supply Management presentation with J. Stegner (Delphi) and D. Wehrle (FTI).
44	11/16/2005	Fletemeyer, Ryan	0.4	Prepare summary of financial advisors and requests for B. Eichenlaub (Delphi) to help him track all requests.
44	11/16/2005	Fletemeyer, Ryan	0.4	Prepare updates to master motion tracking schedule for ordinary course professionals.
03	11/16/2005	Frankum, Adrian	0.2	Meet with S. King and B.Schlater (both FTI) regarding professional fee schedule for lender compliance.
03	11/16/2005	Frankum, Adrian	0.9	Meet with S. Kihn (Delphi), T. Kraus (Delphi) and representatives from Shearman (via phone) on professional fee schedule for various purposes, including MOR and lender compliance.
20	11/16/2005	Frankum, Adrian	2.0	Meet with J. Gugliemo (FTI), B. Sax (Delphi) and T. Jerman (O'Melveny) on establishment of virtual data room for use on providing information to Unions.
20	11/16/2005	Frankum, Adrian	0.6	Prepare for meeting with Delphi on 1113 virtual data room.
29	11/16/2005	Frankum, Adrian	1.2	Review and edit final version of Human Capital Tracking document and distribute to management and Skadden.
38	11/16/2005	Frankum, Adrian	0.7	Call with T. Behnke (FTI) regarding status, set-offs and reclamation.
40	11/16/2005	Frankum, Adrian	1.4	Meet with S. Kihn (Delphi) regarding SOAL asset secedules that will be proided by headquarters.
40	11/16/2005	Frankum, Adrian	0.4	Call with T. Behnke (FTI) regarding schedule status and issues.
40	11/16/2005	Frankum, Adrian	0.6	Analyze income information for all Debtors for use in the SOFAs.
40	11/16/2005	Frankum, Adrian	0.3	Meet with S. King (FTI) to discuss status of SOFA and SOAL project.
99	11/16/2005	Frankum, Adrian	3.0	Travel
04	11/16/2005	Goad, Charles	2.0	Analyze product line structure and costs for use in product line model.
04	11/16/2005	Goad, Charles	2.8	Meeting with A. Emrikian (FTI), T. Letchworth, E. Dilland to discuss information request to be sent to divisions (partial)
04	11/16/2005	Goad, Charles	2.9	Prepare five-year forecast based on product line functionality.
04	11/16/2005	Goad, Charles	3.8	Analyze required information for the product line model and prepare information request to be sent to the divisions in order to prepare product line model.

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04	11/16/2005	Goad, Charles	1.6	Review previous information request to divisions and information received to determine what information still needed to be requested, what information we already received and the form of the request.
29	11/16/2005	Guglielmo, James	0.9	Review and make edits to De Minimus Asset procedures for Debtor to implement.
44	11/16/2005	Guglielmo, James	0.4	Plan agenda for financial advisor meetings.
44	11/16/2005	Guglielmo, James	0.6	Respond to various Mesirow email requests on cash flow variances and support.
44	11/16/2005	Guglielmo, James	0.4	Discuss master motion tracking schedule and outstanding with R. Fletemeyer (FTI).
44	11/16/2005	Guglielmo, James	0.7	Discuss regarding Vendor Tracking summary and detail on several large settlements.
44	11/16/2005	Guglielmo, James	1.0	Discussions with Treasury personnel regarding edits to intercompany payables schedules.
44	11/16/2005	Guglielmo, James	0.6	Review and make edits to UCC presentation.
44	11/16/2005	Guglielmo, James	1.0	Discuss and review schedules for UCC regarding payments of interest, fees and expenses to pre-petition lenders and advisors.
44	11/16/2005	Guglielmo, James	1.2	Prepare for call with Mesirow regarding 13 Week Cash Flow package.
44	11/16/2005	Guglielmo, James	0.6	Follow up questions and emails with Mesirow on VP of Audit candidate.
01	11/16/2005	King, Scott	1.9	Review and update information to be sent to A&M.
04	11/16/2005	King, Scott	1.4	Review and update timeline and needed information for new model.
04	11/16/2005	King, Scott	1.1	Review latest liquidity analysis and impact of division submission.
40	11/16/2005	King, Scott	0.6	Meeting with T. Behnke (FTI) regarding schedules status and issues.
40	11/16/2005	King, Scott	1.4	Review progress on SoFA and the open items.
40	11/16/2005	King, Scott	1.6	Review of progress on SoAL.
99	11/16/2005	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
01	11/16/2005	Mack, Chris	1.7	Review terms tracking information provided by Delphi for consistency and accuracy.
01	11/16/2005	Mack, Chris	0.8	Review First Day Motion Tracking file for dissemination to lenders' advisors and inclusion in 13 week forecast.

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02	11/16/2005	Mack, Chris	0.4	Meet with M. Beckett (Delphi) regarding 13 week assumption methodologies.
02	11/16/2005	Mack, Chris	1.1	Review Delphi's daily cash monitoring and forecasting process.
03	11/16/2005	Mack, Chris	0.9	Review credit agreement and Final DIP Order reporting requirements.
03	11/16/2005	Mack, Chris	1.6	Meet with M. Gunkleman (Delphi) regarding reporting requirements of the Credit Agreement and Final DIP order.
44	11/16/2005	Mack, Chris	1.2	Review Delphi's proposed reporting distributions to lenders and UCC for SEC filings and prepetition payment notifications.
44	11/16/2005	Mack, Chris	0.9	Conduct conference call with Mesirow regarding 13 week cash flow forecast.
44	11/16/2005	Mack, Chris	1.4	Review and prepare responses to questions posed by Mesirow regarding the 13 Week cash flow forecast.
28	11/16/2005	Marbury, Aaron	2.8	Prepare analysis of additional DEOC vendors to be added to Foreign Supplier Master listing
28	11/16/2005	Marbury, Aaron	0.5	Discuss DEOC findings with J. Stone (Delphi) and establish workplan
28	11/16/2005	Marbury, Aaron	3.3	Revise and analyze outstanding payables data provided by DEOC
28	11/16/2005	Marbury, Aaron	2.9	Prepare payment proposal analysis of DEOC scheduled payments
28	11/16/2005	Marbury, Aaron	1.9	Preparation and phone call with DEOC to discuss foreign supplier status and accounting records
38	11/16/2005	McDonagh, Timothy	0.7	Meet with the SAP inventory team to discuss issues relating to the automated date test.
38	11/16/2005	McDonagh, Timothy	0.9	Analyze issues relating to matching wire payments with specific invoices.
38	11/16/2005	McDonagh, Timothy	0.5	Conference call with B. Hasso (Delphi) to discuss the Saginaw inventory test.
38	11/16/2005	McDonagh, Timothy	0.8	Meet with H. Sherry (Delphi) and P. Dawson (Delphi) to discuss the process for the payment test.
38	11/16/2005	McDonagh, Timothy	0.9	Meet with P. Dawson (Delphi) to discuss issues relating to the automation of the payment test for the reclamation process.
38	11/16/2005	McDonagh, Timothy	0.3	Attending daily meeting with the reclamation team on the status of the reclamation process.
38	11/16/2005	McDonagh, Timothy	1.0	Analyze results of Saginaw inventory test from 11/16/2005.
38	11/16/2005	McDonagh, Timothy	0.7	Update Excel macros for Packard inventory test.

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38	11/16/2005	McDonagh, Timothy	0.5	Conference call with T. Conway (Delphi) to discuss issues relating to the Packard inventory test.
38	11/16/2005	McDonagh, Timothy	0.7	Analyze results from the Mechatronics inventory test.
38	11/16/2005	McDonagh, Timothy	1.8	Design and implement the automated payment test for the reclamation process.
28	11/16/2005	Panoff, Christopher	0.7	Correct reporting issues related to Setech's claim and payment distribution from first day motions pertaining to Wages Motion.
28	11/16/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
28	11/16/2005	Panoff, Christopher	1.2	Correct reporting issues related to Setech's claim and payment distribution from first day motions pertaining to Tooling Motion.
28	11/16/2005	Panoff, Christopher	0.2	Correct issues pertaining to DSSI's claim waiver under the essential supplier motion.
28	11/16/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
28	11/16/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.
28	11/16/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
28	11/16/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/16/2005	Panoff, Christopher	1.1	Correct reporting issues related to Setech's claim and payment distribution from first day motions pertaining to Essential Supplier Motion.
77	11/16/2005	Panoff, Christopher	1.8	Prepare analysis on terms acceleration cash impact.
77	11/16/2005	Panoff, Christopher	0.6	Prepare Delphi approval matrix for contract assumption process.
77	11/16/2005	Panoff, Christopher	1.4	Create contract approval procedure template for contract assumption motion.
77	11/16/2005	Panoff, Christopher	1.2	Prepare cash impact analysis for accounts payable.
38	11/16/2005	Park, Ji Yon	0.3	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/16/2005	Park, Ji Yon	2.9	Identify additional data necessary to continue processing claim and contact suppliers to secure data.

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38	11/16/2005	Park, Ji Yon	0.4	Identify status change in claims and update report in Delphi system to reflect the latest claims progress.
38	11/16/2005	Park, Ji Yon	3.1	Review and analyze claims submitted by suppliers and verify legitimacy for processing.
38	11/16/2005	Park, Ji Yon	0.6	Meet with L. Wenz (Delphi) to discuss and to develop standardized process to handle data analysis for claims.
38	11/16/2005	Park, Ji Yon	2.8	Review list of data submitted by suppliers to identify claims that have not been analyzed for data.
04	11/16/2005	Pokrassa, Michael	0.7	Discussions with T. Letchworth (Delphi) regarding revenue overlay assumptions to the five year budget business plan
04	11/16/2005	Pokrassa, Michael	0.7	Review of updated pension and OPEB analysis
04	11/16/2005	Pokrassa, Michael	0.9	Meeting with regard to pension and OPEB assumptions and revised model inputs
04	11/16/2005	Pokrassa, Michael	0.8	Review of headquarter allocation data provided by T. Letchworth (Delphi)
04	11/16/2005	Pokrassa, Michael	0.7	Correspondence with E. Irion (Rothschild) regarding various transformation modeling assumptions
04	11/16/2005	Pokrassa, Michael	1.9	update to budget business plan and continuing versus non continuing businesses
04	11/16/2005	Pokrassa, Michael	2.3	Update business plan and transformation model with regard to revenue overlay assumptions and views as to future pricing assumptions
04	11/16/2005	Pokrassa, Michael	1.1	Review of updated headcount information provided from C. Darby (Delphi)
04	11/16/2005	Pokrassa, Michael	1.0	Review of correspondence regarding pension and OPEB FAS-88 charges
04	11/16/2005	Pokrassa, Michael	0.8	Discussions with T. Letchworth (Delphi) regarding various matters involving headquarter allocations, product line data
04	11/16/2005	Pokrassa, Michael	0.4	Correspondence with J. Concannon (FTI) regarding debt and interest assumptions
04	11/16/2005	Pokrassa, Michael	0.4	Discussions with S. Sarlin (Delphi) regarding budget business plan status
04	11/16/2005	Pokrassa, Michael	0.6	Review of latest headcount and labor cost assumptions provided from Delphi labor costing group.
04	11/16/2005	Pokrassa, Michael	0.7	review of most recent wind-down assumptions and update to transformation model
04	11/16/2005	Pokrassa, Michael	0.6	Various conversations with A. Emrikian (FTI) regarding budget business plan and transformation model.

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70	11/16/2005	Robinson, Josh	2.8	Advising call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/16/2005	Robinson, Josh	1.4	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/16/2005	Robinson, Josh	1.6	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/16/2005	Robinson, Josh	2.0	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/16/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/16/2005	Robinson, Josh	1.4	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
28	11/16/2005	Santos, Dominic	0.5	Conference call with L. Lundquist (Delphi), L. Sears (Delphi), R. Reese (Skadden), and two Delphi purchasing managers to discuss vendor seeking treatment as an Essential Supplier.
28	11/16/2005	Santos, Dominic	0.5	Draft list of objectives for 3rd party to perform due diligence on vendor seeking Essential Supplier status.
28	11/16/2005	Santos, Dominic	0.6	Meet with T. Dunn (Delphi) and B. Stein (Delphi) to discuss presentation of case to the Essential Supplier review committee.
28	11/16/2005	Santos, Dominic	3.2	Assist various case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/16/2005	Santos, Dominic	3.4	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
01	11/16/2005	Schlater, Benjamin	1.4	Prepare for and meet with the company to discuss professional fee reporting requirements under the credit agreement and develop a related procedure for compliance.
03	11/16/2005	Schlater, Benjamin	3.1	Work on liquidity analysis and review related support schedules to identify cash needs for sensitivities to DIP model.
04	11/16/2005	Schlater, Benjamin	3.1	Review updated strategic business plan analysis including updated labor agreement in preparation for the transformation meeting and related 1113 issues.
44	11/16/2005	Schlater, Benjamin	1.2	Prepare for and meeting with the unsecured creditors committee (UCC) advisors to discuss the company's most recent 13-week cash forecast.
29	11/16/2005	Schondelmeier, Kathryn	0.7	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.

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29	11/16/2005	Schondelmeier, Kathryn	1.5	Follow up with subsidiaries to obtain missing information for the Employee Wage Motion tracking sheet.
40	11/16/2005	Schondelmeier, Kathryn	0.5	Update SoFA/SoAL contact list.
40	11/16/2005	Schondelmeier, Kathryn	1.9	Follow up with SoFA and SoAL contacts to check on completion of applicable schedules and remind of upcoming deadlines.
40	11/16/2005	Schondelmeier, Kathryn	1.1	Prepare questions for R. Baxter (Delphi) about international and domestic schedules of investment property by filed entity.
40	11/16/2005	Schondelmeier, Kathryn	1.9	Update SoAL B12 and B13 according to schedule of investment property by filed entity.
40	11/16/2005	Schondelmeier, Kathryn	0.9	Create folders on Insite to store and track working drafts of schedules for each filed entity.
40	11/16/2005	Shah, Sanket	1.3	Modify lien match project to certain categories. Finish file and update final modifications match.xls submitted
40	11/16/2005	Shah, Sanket	0.7	Update lien matches and filter non filing number entries
40	11/16/2005	Shah, Sanket	2.1	Begin hardcopy match process for filing numbers in the UCC search results document. Match original filing numbers with both documents to ensure integrity
70	11/16/2005	Shah, Sanket	1.6	Respond to vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/16/2005	Shah, Sanket	2.4	Respond to First Day order inquiries and resolve issues according to Delphi policy. Return phone calls and update database
99	11/16/2005	Shah, Sanket	2.0	Travel from Detroit to Chicago for Delphi
38	11/16/2005	Summers, Joseph	0.5	Discuss reclamation matching process with J. Ubelhor (FTI).
40	11/16/2005	Summers, Joseph	2.6	Review and grouping of materials for purchase orders (to be printed on schedules).
40	11/16/2005	Summers, Joseph	0.5	Conference call with N. Laws (Delphi), J. Ubelhor and T. Behnke (both FTI) regarding purchase order files and potential activity.
40	11/16/2005	Summers, Joseph	0.5	Discussion with J. Ubelhor and T. Behnke (both FTI) regarding contract mailing data.
40	11/16/2005	Summers, Joseph	0.6	Review and discussion with T. Behnke regarding initial draft of contract files.
40	11/16/2005	Summers, Joseph	1.8	Prepare list of AP records for mailing purposes (subsidiaries).
04	11/16/2005	Tamm, Christopher	3.8	Add summary to the headcount worksheet explaining how it is running through the budget business plan.

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04	11/16/2005	Tamm, Christopher	1.3	Discussions with A. Emrikian (FTI) and C. Goad (FTI) related to the product line model.
04	11/16/2005	Tamm, Christopher	1.3	Update the division request form that is going to be sent to the divisions.
04	11/16/2005	Tamm, Christopher	3.0	Review updates to the product line model.
04	11/16/2005	Tamm, Christopher	2.7	Review labor cost assumptions in the budged business plan.
40	11/16/2005	Ubelhor, Julia	0.9	Review method of matching reclamation files to wire payments and adding additional information to the reclamation information template.
40	11/16/2005	Ubelhor, Julia	0.6	Review subsidiary accounts payable sources to verify they are correct and will include all subsidiary vendors.
40	11/16/2005	Ubelhor, Julia	2.8	Create tracking sheet for liability and contract items to show status of outstanding items.
40	11/16/2005	Ubelhor, Julia	1.2	Respond to phone calls and emails concerning schedule information.
40	11/16/2005	Ubelhor, Julia	1.2	Review files of Tulsa liabilities, Medical Systems Texas purchase orders and real estate leases to verify files contain all correct information.
40	11/16/2005	Ubelhor, Julia	0.4	Discuss updates to the 90 day payment exhibit with M. Uhl (FTI).
40	11/16/2005	Ubelhor, Julia	0.7	Review 90 day payment exhibit to verify it is correct.
40	11/16/2005	Ubelhor, Julia	0.5	Conference with J. Summers and T. Behnke (both FTI) and N. Laws (Delphi) with respect to purchase order files and potential activity.
40	11/16/2005	Ubelhor, Julia	0.5	Discussion with J. Summers and T. Behnke (both FTI) regarding contract mailing data.
40	11/16/2005	Ubelhor, Julia	0.3	Discussion with T. Behnke (FTI) regarding matrix of schedules status.
40	11/16/2005	Ubelhor, Julia	0.5	Discuss lien file and method of scheduling with M. Uhl (FTI).
40	11/16/2005	Ubelhor, Julia	0.5	Discuss reclamation matching process with J. Summers (FTI).
40	11/16/2005	Ubelhor, Julia	0.5	Discussion with J. McDonald (Delphi) and T. Behnke (FTI) regarding litigation data and joined by J. Papelian (Delphi).
40	11/16/2005	Ubelhor, Julia	0.4	Discuss the Saginaw purchase order file with N. Laws (Delphi).
40	11/16/2005	Uhl, Michael	0.4	Discuss updates to the 90-day payment exhibit with M. Ubelhor (FTI).
40	11/16/2005	Uhl, Michael	1.0	Analyze contract records where the DUNS number matched to a person record in CMS, but the names did not correlate.

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40	11/16/2005	Uhl, Michael	2.0	Add new addresses received from lien analysis into CMS database.
40	11/16/2005	Uhl, Michael	0.9	Re-load new contracts received from 1290.xls into CMS database.
40	11/16/2005	Uhl, Michael	1.1	Create schedule records in CMS for lien records.
40	11/16/2005	Uhl, Michael	0.6	Modify 90-day payment report PDF to sort by check date.
40	11/16/2005	Uhl, Michael	0.8	Create excel extract of all AP subsidiary vendors for KCC mail file.
40	11/16/2005	Uhl, Michael	1.3	Create query to extract all AP subsidiary vendors for KCC mail file.
40	11/16/2005	Wada, Jarod	4.2	Review SoAL drafts provided and answer questions.
40	11/16/2005	Wada, Jarod	4.4	Review SoFA drafts and answer questions.
28	11/16/2005	Weber, Eric	1.4	Verify US vs. Non-US presence of Alpha Fry, Ltd. supplier by reviewing various databases and internet research resources.
28	11/16/2005	Weber, Eric	2.1	Update and manage Foreign Supplier Tracking file for J. Stone (Delphi).
28	11/16/2005	Weber, Eric	0.7	Research Incompol supplier file to verify No-US presence by reviewing various databases and internet research resources.
28	11/16/2005	Weber, Eric	1.6	Discuss DEOC (acronym for all Liverpool, UK suppliers) files with L. Kelly (Delphi) and J. Stone (Delphi) and formulate approach to managing said supplier files.
28	11/16/2005	Weber, Eric	0.6	Verify US vs. Non-US presence of Hewlett Packard, Ltd. supplier by reviewing various databases and internet research resources.
28	11/16/2005	Weber, Eric	0.7	Research Hyun Yang Co., Ltd file to verify non-US presence by reviewing various databases and internet research resources.
28	11/16/2005	Weber, Eric	0.8	Conference call with Delphi-Liverpool representatives regarding pre and post-petition UK-supplier payments.
28	11/16/2005	Weber, Eric	1.7	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Incompol and Hyun Yang,
28	11/16/2005	Weber, Eric	1.2	Verify US vs. Non-US presence of Patersons, Ltd. supplier via research by reviewing various databases and internet research resources.
28	11/16/2005	Wehrle, David	1.1	Participate on First Day Motion committee review of requests under Foreign Supplier motion with R. Baxter and J. Stegner (Delphi).

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28	11/16/2005	Wehrle, David	0.9	Participate on First Day Motion committee review of requests under Lienholder motion with R. Baxter and J. Stegner (Delphi).
28	11/16/2005	Wehrle, David	0.8	Participate on First Day Motion committee review of requests under Contract Labor portion of Wages motion with R. Baxter and J. Stegner (Delphi).
28	11/16/2005	Wehrle, David	0.5	Review and edits to daily motion tracker.
44	11/16/2005	Wehrle, David	0.7	Meeting with M. Everett and M. Fortunak (Delphi) to discuss tracking of spending under Financially Troubled Supplier program and prepare for meeting with Mesirow.
44	11/16/2005	Wehrle, David	0.4	Prepare for weekly conference with Mesirow regarding motion tracker and Financially Troubled Supplier program.
44	11/16/2005	Wehrle, David	1.0	Discuss Global Supply Management presentation with J. Stegner (Delphi) and R. Fletemeyer (FTI).
44	11/16/2005	Wehrle, David	1.1	Conference call with A. Park and other Mesirow representatives to review weekly motion tracker and Financially Troubled Supplier program. Delphi represented by J. Stegner, M. Everett, T. Dunn, and J. Stone.
44	11/16/2005	Wehrle, David	0.5	Review agenda for meetings between Debtor and Lazard, Jefferies, Mesirow, and Alvarez & Marsal. Review presentation materials from other meetings for applicability and meet with GSM personnel to discuss information needed.
75	11/16/2005	Wehrle, David	0.8	Meeting with J. Freeman (Delphi) to review status and reporting under Shipper and Warehouseman motion.
77	11/16/2005	Wehrle, David	1.1	Discuss contract renewal issues and strategy with J. Lyons of Skadden Arps and J. Stegner and C. Stychno (Delphi). Review statistics and tracking of status with N. Laws and C. Stychno (Delphi).
26	11/17/2005	Behnke, Thomas	0.3	Follow up with B. Caruso and J. Ubelhor (both FTI) regarding notice sent to incorrect address for certain vendors.
38	11/17/2005	Behnke, Thomas	0.2	Participate on call with A. Frankum (FTI) regarding reclamation and foreign exchange rates.
38	11/17/2005	Behnke, Thomas	0.2	Participate on call with T. McDonagh (Delphi) and discuss with J. Ubelhor (FTI) regarding reclamation claims.
40	11/17/2005	Behnke, Thomas	0.4	Review of mail file for supplier mailing.
40	11/17/2005	Behnke, Thomas	0.5	Perform additional follow-up regarding Industrial Development Bonds.
40	11/17/2005	Behnke, Thomas	0.8	Discuss with J. Ubelhor (FTI) regarding data transmissions for statements and schedules.
40	11/17/2005	Behnke, Thomas	0.4	Participate on call with J. Jaffurs (Delphi), J. DeLuca (Delphi) and J. Ubelhor (FTI) regarding real estate and easement data file.

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40	11/17/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor and J. Summers (both FTI) regarding file for supplier mailing.
40	11/17/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) and C. Mack (Delphi) regarding A/P vendor claims.
40	11/17/2005	Behnke, Thomas	0.2	Draft response regarding commercial claims.
40	11/17/2005	Behnke, Thomas	0.5	Follow-up on various correspondence regarding schedules.
40	11/17/2005	Behnke, Thomas	0.2	Discuss real estate and easement data file with J. Ubelhor (FTI).
40	11/17/2005	Behnke, Thomas	0.6	Participate on call with S. Kihn (Delphi) regarding debt, warranty and foreign exchange.
40	11/17/2005	Behnke, Thomas	0.6	Meet with R. Martin (Sherman & Sterling) and R. Reese (Skadden) regarding bonds and warranty.
40	11/17/2005	Behnke, Thomas	0.7	Plan and coordination of schedules process including draft notes and follow-up on review meeting planning.
40	11/17/2005	Behnke, Thomas	1.1	Review and analyze schedule tracking matrix for updates and follow-up purposes.
40	11/17/2005	Behnke, Thomas	1.5	Meet with J. DeLuca (Delphi) regarding schedule review meeting format, timing and attendees.
40	11/17/2005	Behnke, Thomas	0.6	Participate on call with M. Shuppe (Delphi) regarding Pachard schedules.
40	11/17/2005	Behnke, Thomas	0.5	Participate on call with T. Abramczyk (Delphi) regarding foreign exchange contracts and commodity contracts.
40	11/17/2005	Behnke, Thomas	0.5	Follow-up and draft note regarding commercial claims including review of report of open claims provided.
28	11/17/2005	Caruso, Robert	0.3	Attend follow-up meeting with J. Robinson (FTI), N. Laws (Delphi) and T. Arenholz to discuss differences between contract pull and sharepoint.
40	11/17/2005	Caruso, Robert	0.3	Follow up with T. Behnke and J. Ubelhor (both FTI) regarding Notice sent to incorrect address for Hutchison Industries.
44	11/17/2005	Caruso, Robert	1.9	Participate in call with Skadden and FTI to discuss outcome of committee meeting related to contract assumption motion and discuss information needed for inclusion in the motion including financial analysis.
77	11/17/2005	Caruso, Robert	0.6	Correspond with J. Lyons (Skadden) to discuss contract assumption motion and debate various issues for administering program and incorporating protocol with Mesirow.
77	11/17/2005	Caruso, Robert	0.9	Discuss with J. Robinson (FTI) regarding detail of contract file for contracts expiring by 12/31/05.

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77	11/17/2005	Caruso, Robert	0.8	Review of detail file of contracts including expiration dates and prepetition balances.
77	11/17/2005	Caruso, Robert	0.5	Participate on call with S. King (FTI) to discuss financial analysis required for contract assumption.
77	11/17/2005	Caruso, Robert	0.8	Draft language for inclusion in the motion regarding the net liquidity impact related to the contract assumption strategy.
77	11/17/2005	Caruso, Robert	1.3	Meet with J. Stegner (Delphi) and M. Orris (Delphi) to discuss assumptions regarding contract assumptions, implementation strategy, threshold and pricing impact.
77	11/17/2005	Caruso, Robert	1.9	Participate on call with Treasury team working on underlying assumptions to cash flow analysis to discuss assumptions and parameters of motion.
77	11/17/2005	Caruso, Robert	0.8	Discuss with R. Eisenberg (FTI) regarding Assumption Supplier Motion and debrief on UCC meeting.
77	11/17/2005	Caruso, Robert	0.8	Call with Skadden and Togut regarding Supplier Assumption Motion.
77	11/17/2005	Caruso, Robert	0.3	Respond to emails from R. Eisenberg (FTI) regarding contract expirations.
01	11/17/2005	Concannon, Joseph	2.6	Review files sent by Rothschild to Alvarez and Marsal for purposes of their due diligence.
03	11/17/2005	Concannon, Joseph	2.7	Review and discuss the balance sheet variances between the September forecast and September actuals with S. Medina (Delphi) for purposes of the variance analysis.
03	11/17/2005	Concannon, Joseph	2.4	Review and discuss the balance sheet variances between the September forecast and September actuals with B. Smith (Delphi) for purposes of the variance analysis.
03	11/17/2005	Concannon, Joseph	1.3	Discuss the balance sheet variances between the September forecast and September actuals with Janet Erickson (Delphi) for purposes of the variance analysis.
77	11/17/2005	Concannon, Joseph	2.6	Review AP Contract Assumption Analysis with the FTI Team for incorporation to the model.
77	11/17/2005	Concannon, Joseph	2.9	Create the AP Contract Assumption Analysis.
29	11/17/2005	Dana, Steven	2.1	Integrate liability and contract information into the status report.
29	11/17/2005	Dana, Steven	1.3	Review tracking schedule and provide status update to A. Frankum (FTI).
29	11/17/2005	Dana, Steven	0.6	Review grievance payments in the post-petition period.
29	11/17/2005	Dana, Steven	0.6	Discuss payment of certain Human Capital Motion items with Skadden.

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40	11/17/2005	Dana, Steven	0.9	Coordinate with D. Petites (Delphi) regarding outstanding SOFA SOAL items.
40	11/17/2005	Dana, Steven	2.8	Prepare memo and discuss SOFA 3 and 23 disclosure alternatives with Skadden and Delphi representatives.
44	11/17/2005	Eisenberg, Randall	2.6	Prepare for the Unsecured Creditors Committee meeting.
44	11/17/2005	Eisenberg, Randall	0.8	Discuss with B. Caruso (FTI) regarding Assumption Supplier Motion and debrief on UCC meeting.
44	11/17/2005	Eisenberg, Randall	4.2	Participate in Unsecured Creditors Committee meeting.
44	11/17/2005	Eisenberg, Randall	1.4	Debrief with professionals for the UCC and Debtors' professionals.
77	11/17/2005	Eisenberg, Randall	1.1	Review initial draft of Supplier Contract Assumption Motion.
77	11/17/2005	Eisenberg, Randall	0.8	Participate in call with Skadden, Togut and FTI's professionals regarding Supplier Assumption Motion.
04	11/17/2005	Emrikian, Armen	1.3	Modify Business Plan support request. Discuss the same with K LoPrete and K Mancini.
04	11/17/2005	Emrikian, Armen	0.5	Meet with C. Tamm (FTI), K. Martino (Delphi), and K. LoPrete (Delphi) to discuss Business Plan review.
04	11/17/2005	Emrikian, Armen	2.3	Analyze the pension / OPEB modules in the existing model and determine additional data needs to update the model.
04	11/17/2005	Emrikian, Armen	1.5	Meet with C. Tamm (FTI), B. Schlater (FTI), S. Salrin (Delphi), K. Pokret (Delphi), and S. Weisnewski (Delphi) regarding Business Plan.
04	11/17/2005	Emrikian, Armen	1.2	Review newly received model inputs (headcount assumptions).
04	11/17/2005	Emrikian, Armen	1.2	Conduct conference call with E. Irion (Rothschild), M. Pokrassa, C. Goad and C. Tamm (all FTI) to discuss the design of the current budget forecast.
04	11/17/2005	Emrikian, Armen	1.7	Analyze summary output of model for consistency.
29	11/17/2005	Fletemeyer, Ryan	1.0	Discuss with J. Guglielmo (FTI) regarding preparation of template to summarize all reporting requirements of the debtor from the various final orders.
44	11/17/2005	Fletemeyer, Ryan	0.3	Compile list of Mesirow items to be completed by Skadden and forward to R. Meisler (Skadden).
44	11/17/2005	Fletemeyer, Ryan	0.5	Discuss ordinary course professional order tracking and requirements with D. De Elizalde (Skadden).
44	11/17/2005	Fletemeyer, Ryan	2.2	Discuss the Mesirow data request list with B. Eichenlaub (Delphi) and J. Guglielmo (FTI).

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44	11/17/2005	Fletemeyer, Ryan	1.2	Update team data website for all materials sent to Mesirow through 11/16/05.
44	11/17/2005	Fletemeyer, Ryan	1.0	Discuss master motion tracking schedule with J. Guglielmo (FTI) and who will be responsible for open tracking items.
44	11/17/2005	Fletemeyer, Ryan	0.8	Prepare updates to master motion tracking schedule for discussions held on cash management and DIP tracking.
44	11/17/2005	Fletemeyer, Ryan	0.6	Discuss interest, fees, and expense notification to provided to the UCC with M. Gunkelman (Delphi).
44	11/17/2005	Fletemeyer, Ryan	0.4	Discussion with B. Eichenlaub (Delphi) regarding proposed conference set-up and facility set-up for financial advisor site visit.
44	11/17/2005	Fletemeyer, Ryan	0.4	Prepare data CD of all materials sent to Mesirow through 11/16/05 for B. Eichenlaub (Delphi).
44	11/17/2005	Fletemeyer, Ryan	0.4	Prepare updates to Excel tracking list of all items sent to Mesirow in preparation for meeting with B. Eichenlaub (Delphi).
44	11/17/2005	Fletemeyer, Ryan	0.6	Discuss Mexico intercompany and walk through monthly reporting with J. Les (Delphi).
44	11/17/2005	Fletemeyer, Ryan	0.3	Discuss notification requirements to US Trustee and Creditors Committee for opening, closing, and changing of bank accounts with M. Gunkelman (Delphi).
38	11/17/2005	Frankum, Adrian	0.9	Call with C. Cattell (Delphi) and M. Micheli (Skadden) regarding reclamations process and issues.
38	11/17/2005	Frankum, Adrian	0.2	Call with T. Behnke (FTI) regarding reclamation and foreign exchange rates.
40	11/17/2005	Frankum, Adrian	0.5	Review current draft of insurance information for use in the SOAL for all the debtors.
40	11/17/2005	Frankum, Adrian	2.3	Review and analyze accounts receivable information to be used in the SOALs for all of the debtor entities.
40	11/17/2005	Frankum, Adrian	0.4	Review SOFA 9 (debt counseling) information accumulated by the Debtors.
40	11/17/2005	Frankum, Adrian	1.0	Meeting with J. DeLuca (Delphi) regarding schedule review meeting format, timing and attendees.
40	11/17/2005	Frankum, Adrian	0.6	Continue to analyze income information for all Debtors for use in the SOFAs.
97	11/17/2005	Frankum, Adrian	0.8	Review status of the case and progress on various projects.
04	11/17/2005	Goad, Charles	3.0	Review Pension and OPEB accounting entries in the draft five-year business forecast.

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04	11/17/2005	Goad, Charles	0.9	Review pension treatment in the current five-year Business Plan.
04	11/17/2005	Goad, Charles	0.6	Conduct conference call with E. Irion (Rothschild), M. Pokrassa, A. Emrikian and C. Tamm (all FTI) to discuss the design of the current budget forecast (partial attendance).
04	11/17/2005	Goad, Charles	3.0	Create template to capture necessary modifications to information received from product lines.
04	11/17/2005	Goad, Charles	3.9	Review section 1113/1114 assumptions in the current five-year Business Plan for accuracy and consistency.
04	11/17/2005	Goad, Charles	3.8	Review pension treatment in current draft five-year Business Plan for consistency and accuracy.
04	11/17/2005	Goad, Charles	3.8	Review current draft five-year Business Plan for handout assumptions for accuracy and consistency.
29	11/17/2005	Guglielmo, James	1.0	Discuss with R. Fletemeyer (FTI) regarding preparation of template to summarize all reporting requirements of the debtor from the various final orders.
29	11/17/2005	Guglielmo, James	0.8	Discuss with D. De Elizalde (Skadden) regarding the OCP reporting process.
29	11/17/2005	Guglielmo, James	1.8	Discuss with legal and tax department personnel on Ordinary Course Professional tracking.
44	11/17/2005	Guglielmo, James	1.5	Plann discussions with B. Eichenlaub and E. Arbitter (both Delphi) regarding presentation material for Financial Advisor meetings.
44	11/17/2005	Guglielmo, James	1.2	Edit and follow up discussions with Delphi Human Resource personnel on management incentive payments during 2005 and compensation committee minutes.
44	11/17/2005	Guglielmo, James	2.2	Discuss the Mesirow data request list with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI).
44	11/17/2005	Guglielmo, James	1.3	Discuss with Human Resources personnel (Delphi) regarding supporting schedules for Mesirow on PAP and other management incentive programs.
44	11/17/2005	Guglielmo, James	1.0	Discuss master motion tracking schedule with R. Fletemeyer (FTI) and who will be responsible for open tracking items.
03	11/17/2005	King, Scott	2.9	Review credit agreement issues related to covenant.
04	11/17/2005	King, Scott	2.5	Review latest input requirements for new model.
04	11/17/2005	King, Scott	1.4	Review various issues with revised plan.
77	11/17/2005	King, Scott	2.5	Prepare analysis relating to vendor contract assumption.
77	11/17/2005	King, Scott	0.5	Attend call with B. Caruso (FTI) to discuss financial analysis required for contract assumption.

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99	11/17/2005	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
01	11/17/2005	Mack, Chris	1.1	Review Delphi's Labor Proposals for distribution to lender advisors.
02	11/17/2005	Mack, Chris	0.9	Review updated 13 week forecast actuals and revised assumptions provided by the debtor.
03	11/17/2005	Mack, Chris	2.2	Meet with M. Beckett (Delphi) regarding daily cash management and tracking activities.
03	11/17/2005	Mack, Chris	1.5	Review Delphi's interest and fee forecasts for consistency with Final DIP Order and Credit Agreement.
40	11/17/2005	Mack, Chris	0.3	Discuss with T. Behnke (FTI) and J. Ubelhor (FTI) regarding A/P vendor claims.
48	11/17/2005	Mack, Chris	1.1	Review and provide comments regarding the customer set-off tracking process proposed by Delphi accounting.
77	11/17/2005	Mack, Chris	2.4	Construct contract assumption/rejection cash flow return analysis.
77	11/17/2005	Mack, Chris	1.4	Review and revise assumptions of assumption/rejection cash flow return analysis.
77	11/17/2005	Mack, Chris	2.1	Construct contract assumption/rejection pre-petition AP impact analysis.
28	11/17/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for IVS Ltd request to be considered under the foreign supplier motion.
28	11/17/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for French JK UK request to be considered under the foreign supplier motion.
28	11/17/2005	Marbury, Aaron	2.1	Compile documentation and complete forms for French JL UK request for payment as a foreign supplier.
28	11/17/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for EBV Elektronik request for payment as a foreign supplier.
28	11/17/2005	Marbury, Aaron	1.1	Work with lead negotiator regarding vendor negotiation strategy.
28	11/17/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for EBV Elektronik request to be considered under the foreign supplier motion.
28	11/17/2005	Marbury, Aaron	1.8	Participate on call with A. Anderson (Delphi) concerning Larson & Toubro.
38	11/17/2005	McDonagh, Timothy	1.4	Analyze contract for payments under various motions to determine the affect of those payments on reclamations.
38	11/17/2005	McDonagh, Timothy	1.1	Meet with P. Dawson (Delphi) to discuss issues relating to the automation of the payment test for the reclamation process.

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38	11/17/2005	McDonagh, Timothy	0.2	Discuss reclamation claims with J. Ubelhor and T. Behnke (both FTI).
38	11/17/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	11/17/2005	McDonagh, Timothy	2.4	Analyze results of Saginaw inventory test from 11/17/2005.
38	11/17/2005	McDonagh, Timothy	1.2	Analyze results of Packard inventory test from 11/17/2005.
38	11/17/2005	McDonagh, Timothy	1.4	Design and implement the automated payment test for the reclamation process.
38	11/17/2005	McDonagh, Timothy	0.3	Prepare two reclamation claims for the payment test.
38	11/17/2005	McDonagh, Timothy	0.4	Create an Excel macro for the automated Medical Systems inventory test.
38	11/17/2005	McDonagh, Timothy	0.5	Participate on conference call with T. Conway (Delphi) to discuss the Packard inventory test.
28	11/17/2005	Panoff, Christopher	1.4	Correct reporting errors in daily first day motion reports related to payment discrepancies for shipping motion.
28	11/17/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Essential Supplier Motion.
28	11/17/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Lienholder Motion.
28	11/17/2005	Panoff, Christopher	1.6	Review and correct discrepancies in approval status and payments in the first day motions tracker report.
28	11/17/2005	Panoff, Christopher	1.4	Tie first day motions tracker to daily wire report.
28	11/17/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Foreign Supplier Motion.
28	11/17/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Shippers Motion.
28	11/17/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report and changes in claim status from Human Capital Motion.
28	11/17/2005	Panoff, Christopher	1.1	Correct reporting errors in daily first day motion reports related to payment discrepancies for foreign supplier motion.
70	11/17/2005	Panoff, Christopher	0.8	Update nightly R03 Call Summary report analysis and template.
70	11/17/2005	Panoff, Christopher	1.2	Input call data into R03 Call Summary Report.

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38	11/17/2005	Park, Ji Yon	0.4	Analyze claims that have been withdrawn.
38	11/17/2005	Park, Ji Yon	1.3	Analyze claims from vendors and reconcile data and numerous claims.
38	11/17/2005	Park, Ji Yon	0.6	Identify status change in claims and update report in Delphi system to reflect the latest claims progress.
38	11/17/2005	Park, Ji Yon	2.6	Review and analyze claims submitted by suppliers and verify legitimacy for processing.
38	11/17/2005	Park, Ji Yon	2.9	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/17/2005	Park, Ji Yon	0.4	Set up connection to Delphi system to facilitate supplier communication.
38	11/17/2005	Park, Ji Yon	0.4	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/17/2005	Park, Ji Yon	0.3	Meet with L. Wenz (Delphi) and L. Bouck (Delphi) to discuss newly assigned task to handle incoming claims.
38	11/17/2005	Park, Ji Yon	0.6	Compile and organize newly incoming claims and document accompanying data.
04	11/17/2005	Pokrassa, Michael	0.7	Discuss and review of revised capital expenditure data.
04	11/17/2005	Pokrassa, Michael	1.2	Participate in conference call with E. Irion (Rothschild), C. Tamm, C. Goad and A. Emrikian (all FTI) to discuss the design of the current budget forecast.
04	11/17/2005	Pokrassa, Michael	2.8	Update Business plan model for various cash flow and balance sheet assumptions.
04	11/17/2005	Pokrassa, Michael	2.1	Update transformation model for splits between non-continuing and continuing businesses (separate financial statements).
04	11/17/2005	Pokrassa, Michael	2.0	Review of restructuring assumptions with Delphi Management and update to Business Plan for detailed assumption.
04	11/17/2005	Pokrassa, Michael	1.8	Various updates to the budget Business Plan and transformation model.
04	11/17/2005	Pokrassa, Michael	1.7	Meet with M&A team regarding Business Plan status and transformation model.
04	11/17/2005	Pokrassa, Michael	1.1	Review of updated product line data for the five-year budget Business Plan.
04	11/17/2005	Pokrassa, Michael	0.8	Review of pension assumptions with S. Salrin (Delphi).
04	11/17/2005	Pokrassa, Michael	0.8	Meet with various Delphi employees in the M&A group regarding current labor proposals.
04	11/17/2005	Pokrassa, Michael	1.0	Meet with regard to pension and OPEB assumptions and revised model inputs.

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04	11/17/2005	Pokrassa, Michael	1.1	Update budget Business plan model for various assumptions with regard to businesses being wound down.
04	11/17/2005	Pokrassa, Michael	0.8	Meet with Delphi accounting team regarding various treatments of line item detail.
04	11/17/2005	Pokrassa, Michael	0.2	Discuss with B. Schlater (FTI) regarding accounting treatment of various line items.
70	11/17/2005	Robinson, Josh	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/17/2005	Robinson, Josh	0.3	Attend follow-up meeting with B. Caruso (FTI), N. Laws and T. Sheneman (both Delphi) to discuss differences between contract pull and sharepoint.
70	11/17/2005	Robinson, Josh	1.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/17/2005	Robinson, Josh	0.6	Identify vendor calls flagged in the database for follow-up.
70	11/17/2005	Robinson, Josh	2.9	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/17/2005	Robinson, Josh	0.8	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	11/17/2005	Robinson, Josh	0.6	Generate daily summary count of calls and calls by issue.
70	11/17/2005	Robinson, Josh	0.7	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
77	11/17/2005	Robinson, Josh	0.9	Discuss with B. Caruso (FTI) regarding detail of contract file for contracts expiring by 12/31/05.
28	11/17/2005	Santos, Dominic	2.9	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/17/2005	Santos, Dominic	2.7	Assist various case managers in analyzing fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/17/2005	Santos, Dominic	1.6	Analyze weekly cash flow projections submitted by vendor seeking payment under the Essential Supplier motion.
28	11/17/2005	Santos, Dominic	0.5	Meet with D. Wehrle (FTI), J. Stegner (Delphi), T. Dunn (Delphi) and B. Stein (Delphi) to discuss vendor seeking Essential Supplier status.
28	11/17/2005	Santos, Dominic	0.8	Participate on call with S. Ganju (Delphi) to discuss vendor seeking payment for pre-petition amounts under Essential Supplier motion.

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03	11/17/2005	Schlater, Benjamin	2.1	Review and prepare an updated bank covenant and liquidity analyses for sensitivities to the Business Plan.
04	11/17/2005	Schlater, Benjamin	1.0	Meet with the company to review the request lists to be sent to the divisions to support the Business Plan assumptions.
04	11/17/2005	Schlater, Benjamin	2.1	Prepare and review Business Plan support request lists and templates for delivery to divisions.
04	11/17/2005	Schlater, Benjamin	1.7	Review various top side analysis to the business model resulting from various labor, revenue, wind down, and bankruptcy adjustments.
04	11/17/2005	Schlater, Benjamin	1.5	Meet with C. Tamm (FTI), A. Emrikian (FTI), S. Salrin (Delphi), K. Pokret (Delphi), and S. Weisnewski (Delphi) regarding Business Plan.
04	11/17/2005	Schlater, Benjamin	0.2	Discuss with M. Pokrassa (FTI) regarding accounting treatment of various line items.
77	11/17/2005	Schlater, Benjamin	2.8	Review and prepare executory contracts analysis including liquidity impact in the short and long term for use in the supplier assumption motion.
77	11/17/2005	Schlater, Benjamin	0.4	Review and agree all amounts in executory contracts analysis.
99	11/17/2005	Schlater, Benjamin	2.0	Travel from Troy, MI to Cleveland, OH.
29	11/17/2005	Schondelmeier, Kathryn	0.7	Email reminder to subsidiaries to submit weekly updates to the Employee Wage Motion tracking sheet of the status of pre-petition items.
38	11/17/2005	Schondelmeier, Kathryn	1.2	Compile settlement agreements for suppliers for use in reclamations.
40	11/17/2005	Schondelmeier, Kathryn	0.5	Meet with J. Wada (FTI) to determine necessary follow up steps with SOFA/SOAL contacts.
40	11/17/2005	Schondelmeier, Kathryn	1.5	Meet with R. Baxter (Delphi) to discuss discrepancies between SOAL B12/B13 and the schedule of investment property by filed entity.
40	11/17/2005	Schondelmeier, Kathryn	0.3	Email S. Berlin (Delphi) with request for updated Secretariat report to show percentage ownership.
40	11/17/2005	Schondelmeier, Kathryn	0.4	Update SOAL B12 and B13 according to schedule of investment property by filed entity.
40	11/17/2005	Schondelmeier, Kathryn	0.4	Email all necessary contacts to clarify SOFA 14.
40	11/17/2005	Schondelmeier, Kathryn	1.0	Update meeting matrix to track SOFA and SOAL schedules received and contact with responsible parties.
40	11/17/2005	Schondelmeier, Kathryn	1.6	Populate SOFA 21 using the List of Insiders.

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40	11/17/2005	Schondelmeier, Kathryn	2.6	Follow up with SOFA and SOAL contacts to check on completion of applicable schedules and remind of upcoming deadlines.
40	11/17/2005	Schondelmeier, Kathryn	0.5	Discuss SOFA/SOAL schedules with T. Daskiewicz (Delphi) and answer any relevant questions.
40	11/17/2005	Shah, Sanket	0.9	Work on wire tables including liabilities from 10/7 moving forward for schedules.
40	11/17/2005	Shah, Sanket	0.8	Continue on 10/8 - 10/17 lien matches with updates.
40	11/17/2005	Shah, Sanket	1.2	Complete UCC file number search match.
40	11/17/2005	Shah, Sanket	1.3	Continue on 10/17 to 10/31 lien matches with updates.
40	11/17/2005	Shah, Sanket	1.6	Reload data with new updates required by SOAL team.
40	11/17/2005	Shah, Sanket	2.2	Work on wire tables including payables statements and schedules.
38	11/17/2005	Summers, Joseph	0.4	Discuss reclamation matching results with J. Ubelhor (FTI).
38	11/17/2005	Summers, Joseph	2.2	Review Reclamation process for matching claims with open receipts.
40	11/17/2005	Summers, Joseph	0.4	Discuss mail file for supplier mailing with T. Behnke and J. Ubelhor (both FTI).
04	11/17/2005	Tamm, Christopher	3.8	Review updated consolidated headcount numbers in the Business Plan model.
04	11/17/2005	Tamm, Christopher	1.7	Prepare for meeting to discuss Business Plan review.
04	11/17/2005	Tamm, Christopher	3.9	Update Business Plan request form for the changes that came from various meetings.
04	11/17/2005	Tamm, Christopher	1.2	Participate in conference call with E. Irion (Rothschild), M. Pokrassa, C. Goad and A. Emrikian (all FTI) to discuss the design of the current budget forecast.
04	11/17/2005	Tamm, Christopher	1.5	Meet with B. Schlater (FTI), A. Emrikian (FTI), S. Salrin (Delphi), K. Pokret (Delphi), and S. Weisnewski (Delphi) regarding Business Plan.
04	11/17/2005	Tamm, Christopher	1.9	Review headcount assumptions for potentially non-continuing in the Business Plan.
04	11/17/2005	Tamm, Christopher	3.1	Review labor assumptions and calculations in the updated Business Plan transformation.
04	11/17/2005	Tamm, Christopher	0.5	Meet with A. Emrikian (FTI), K. Martino (Delphi), and K. LoPrete (Delphi) to discuss budget Business Plan review.
04	11/17/2005	Tamm, Christopher	2.2	Review Pension and OPEB schedules for the Business Plan model.

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26	11/17/2005	Ubelhor, Julia	0.3	Follow up with T. Behnke and B. Caruso (both FTI) regarding Notice sent to incorrect address for certain vendors.
38	11/17/2005	Ubelhor, Julia	1.0	Review Reclamation matching results to verify they are correct.
38	11/17/2005	Ubelhor, Julia	0.2	Discuss reclamation claims with T. McDonagh and T. Behnke (both FTI).
40	11/17/2005	Ubelhor, Julia	0.3	Discuss scheduling Exhaust liability information with M. Uhl (FTI).
40	11/17/2005	Ubelhor, Julia	0.8	Create pre-petition vendor balance analysis for C. Mack (FTI).
40	11/17/2005	Ubelhor, Julia	1.9	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/17/2005	Ubelhor, Julia	1.4	Review supplier mail file to verify it is correct.
40	11/17/2005	Ubelhor, Julia	0.8	Discuss with T. Behnke (FTI) regarding data transmissions for statements and schedules.
40	11/17/2005	Ubelhor, Julia	0.4	Discuss Reclamation matching results with J. Summers (FTI).
40	11/17/2005	Ubelhor, Julia	0.3	Discuss surety bonds and insurance contracts with C. Rue (Delphi).
40	11/17/2005	Ubelhor, Julia	0.3	Discuss with T. Behnke (FTI) and C. Mack (FTI) regarding A/P vendor claims.
40	11/17/2005	Ubelhor, Julia	0.2	Discuss real estate and easement data file with T. Behnke (FTI).
40	11/17/2005	Ubelhor, Julia	1.8	Respond to phone calls and emails concerning schedule information.
40	11/17/2005	Ubelhor, Julia	0.4	Discuss mail file for supplier mailing with T. Behnke and J. Summers (both FTI).
40	11/17/2005	Uhl, Michael	0.3	Discuss scheduling Exhaust liability information with M. Ubelhor (FTI).
40	11/17/2005	Uhl, Michael	1.1	Match exhaust systems AP data to vendor master file in CMS for liability schedules.
40	11/17/2005	Uhl, Michael	0.8	Add event in CMS database to flag all records included on Delphi supplier mailing file to KCC.
40	11/17/2005	Uhl, Michael	0.8	Create detailed extract in excel of all Purchase Order contract information received to date.
40	11/17/2005	Uhl, Michael	1.0	Create Schedule G records in CMS database for exhaust systems equipment leases.
40	11/17/2005	Uhl, Michael	1.2	Create creditor matrix records for employee data received in exhaust systems liability schedules file.
40	11/17/2005	Uhl, Michael	1.5	Analyze data received for exhaust systems liability schedules.

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40	11/17/2005	Uhl, Michael	1.5	Load schedule G EDS IT services contracts into CMS (claims management system) database.
40	11/17/2005	Wada, Jarod	2.8	Review SOAL drafts and answer questions.
40	11/17/2005	Wada, Jarod	2.8	Review SOFA and answer questions.
28	11/17/2005	Weber, Eric	0.8	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/17/2005	Weber, Eric	1.4	Prepare foreign supplier validation documents for supplier JWI.
28	11/17/2005	Weber, Eric	0.6	Verify US vs. Non-US presence of ADP Supplier by reviewing various databases and internet research resources.
28	11/17/2005	Weber, Eric	1.1	Research data for Taesung file to verify US vs. Non-US status by reviewing various databases and internet research resources.
28	11/17/2005	Weber, Eric	1.1	Update and manage Foreign Supplier Tracking file for J. Stone (Delphi).
28	11/17/2005	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for J. Stone (Delphi).
28	11/17/2005	Weber, Eric	1.2	Add additional documentation to Nylacast supplier file after speaking with H. Rose (Delphi).
28	11/17/2005	Weber, Eric	1.3	Add additional documentation to Sarnatech supplier file after speaking with H. Rose (Delphi).
28	11/17/2005	Weber, Eric	1.7	Communicate with and prepare detailed hard copy files for suppliers Nylacast, Sarnatech and JWI.
28	11/17/2005	Wehrle, David	0.9	Participate in Essential Supplier motion payment request review meeting with R. Baxter (Delphi), J. Stegner (Delphi), T. Dunn (Delphi), R. Stein (Delphi), and J. Hudson (Delphi).
28	11/17/2005	Wehrle, David	0.6	Review changes to Logistics motion tracker and request clarification of approved and paid amounts from J. Freeman (Delphi).
28	11/17/2005	Wehrle, David	1.3	Review Means Corporation set-off motion and supporting documentation with R. Baxter (Delphi).
28	11/17/2005	Wehrle, David	0.8	Review and make edits to First Day motion spending tracker report for November 16, 2005.
28	11/17/2005	Wehrle, David	0.5	Review terms of agreement with financially troubled brake assembly supplier and discuss with M. Fortunak (Delphi).
28	11/17/2005	Wehrle, David	0.6	Participate in Lienholder motion payment request review meeting with R. Baxter (Delphi), J. Stegner (Delphi), and Y. Elissa (Delphi).

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28	11/17/2005	Wehrle, David	0.5	Meet with D. Santos (FTI), J. Stegner (Delphi), T. Dunn (Delphi) and B. Stein (Delphi) to discuss vendor seeking Essential Supplier status.
38	11/17/2005	Wehrle, David	0.8	Review settlement agreements under Foreign Supplier, Essential Supplier, and Lienholder motions for whether they have waived their reclamation claims as part of the settlements.
44	11/17/2005	Wehrle, David	1.1	Meet with M. Fortunak (Delphi) to review the Financially Troubled Supplier report and discuss how to adapt for use in providing information to the Committee's advisors.
44	11/17/2005	Wehrle, David	0.4	Discuss status of Financially Troubled Supplier reports being prepared by Divisions with S. Voelker (Delphi).
71	11/17/2005	Wehrle, David	1.6	Review issues related to supplier demands to set off pre-petition amounts.
71	11/17/2005	Wehrle, David	1.4	Review wire report and compare with items shown as paid under the motion tracker.
75	11/17/2005	Wehrle, David	0.4	Review issues and electronics suppliers' demands for pre-petition payments with J. Lyons of Skadden Arps and J. Stegner (Delphi).
77	11/17/2005	Wehrle, David	0.7	Review issues related to the Supplier Contracts Motion and discuss with J. Lyons (Skadden Arps).
77	11/17/2005	Wehrle, David	0.6	Discuss estimate of cash impact of contract assumption motion with J. Stegner and M. Orris (both Delphi).
40	11/18/2005	Behnke, Thomas	0.3	Draft response regarding status of liabilities and contract schedules.
40	11/18/2005	Behnke, Thomas	0.2	Participate on call with D. Fidler (Delphi) regarding schedules logistics.
40	11/18/2005	Behnke, Thomas	0.5	Discuss with J. Ubelhor and J. Robinson (both FTI) regarding A/P data with purchase order numbers for GSM supplier analysis.
40	11/18/2005	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding Packard and Saginaw indirect.
40	11/18/2005	Behnke, Thomas	0.5	Meet with S. Kihn (Delphi) regarding warranty data for schedules purposes.
40	11/18/2005	Behnke, Thomas	0.8	Meet with D. Fidler and J. DeLuca (both Delphi) regarding schedule review meetings.
40	11/18/2005	Behnke, Thomas	1.0	Discuss with J. Ubelhor (FTI) regarding data questions, working session to plan schedule draft and data tasks and resolution of data issues.
40	11/18/2005	Behnke, Thomas	1.1	Plan and coordinate the planning calendar and open items.

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40	11/18/2005	Behnke, Thomas	0.4	Research regarding warranty claims in the data room.
77	11/18/2005	Behnke, Thomas	0.5	Participate on call with B. Caruso and R. Eisenberg (both FTI) and D. Fidler (Delphi) regarding A/P data with purchase order numbers for GSM supplier analysis.
99	11/18/2005	Behnke, Thomas	3.6	Travel from Detroit, MI to Houston, TX.
77	11/18/2005	Caruso, Robert	0.5	Discuss with R. Eisenberg and T. Behnke (both FTI) and D. Fidler (Delphi) regarding A/P data with purchase order numbers for GSM supplier analysis.
77	11/18/2005	Caruso, Robert	0.7	Review and edit contract assumption motion.
77	11/18/2005	Caruso, Robert	1.8	Discuss with R. Eisenberg (FTI) regarding method for calculating financial impact and motion.
77	11/18/2005	Caruso, Robert	1.6	Meet with FTI Treasury team to review all underlying assumptions related to analysis.
77	11/18/2005	Caruso, Robert	0.8	Investigate support for assumptions related to percentage of APV requiring contract extensions, outstanding amounts and suppliers with expiring contracts.
77	11/18/2005	Caruso, Robert	0.5	Meet with M. Orris and J. Stegner (both Delphi) to review cash flow impact of contract assumption motion and underlying assumptions.
77	11/18/2005	Caruso, Robert	0.7	Review analysis of cash flow impact of contract assumption motion.
99	11/18/2005	Caruso, Robert	2.0	Travel from Chicago to Detroit, MI.
04	11/18/2005	Concannon, Joseph	0.5	Discuss the calculation for Global EBITDAR with T. Lechworth (Delphi).
77	11/18/2005	Concannon, Joseph	3.7	Review AP Contract Assumption Analysis with the FTI Team.
77	11/18/2005	Concannon, Joseph	3.8	Revise the AP Contract Assumption Analysis.
99	11/18/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
29	11/18/2005	Dana, Steven	0.8	Coordinate with C. Panoff (FTI) regarding tracking of contractor personnel payments.
29	11/18/2005	Dana, Steven	2.3	Update tracking schedule with revised tracking information.
40	11/18/2005	Dana, Steven	2.6	Review SOFA schedules for consistency with trial balances.
99	11/18/2005	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
03	11/18/2005	Eisenberg, Randall	0.5	Discuss with L. Frishman (Skadden) and S. King (FTI) re: DIP financing.
04	11/18/2005	Eisenberg, Randall	0.6	Review analysis on calculating financial impact of terms changes to the business plan.

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31	11/18/2005	Eisenberg, Randall	0.7	Review draft GM subsidy analysis.
31	11/18/2005	Eisenberg, Randall	1.4	Call with A. Parasch, S. Daniels, P. Cochran (all Delphi), K. Marafioti B (Skadden), W. Shaw (Rothschild) and A. Emrikian (FTI) regarding GM Contract Analysis and subsidiary.
77	11/18/2005	Eisenberg, Randall	0.4	Discuss with M. Orris (Delphi) regarding Assumption Supplier Motion.
77	11/18/2005	Eisenberg, Randall	1.8	Discuss with B. Caruso (FTI) regarding method for calculating financial impact and motion.
77	11/18/2005	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding Supplier Assumption Motion.
77	11/18/2005	Eisenberg, Randall	0.5	Discuss with B. Caruso and T. Behnke (both FTI) and D. Fidler (Delphi) regarding A/P data with purchase order numbers for GSM supplier analysis.
77	11/18/2005	Eisenberg, Randall	2.2	Review draft of Supplier Assumption Motion and provide comments.
04	11/18/2005	Emrikian, Armen	2.0	Conduct general quality control review of existing model and prioritize to-do items for the weekend.
04	11/18/2005	Emrikian, Armen	2.0	Meet with T. Letchworth, E. Dillard, J. Pritchett, C. Goad and M. Pokrassa (both FTI) to discuss five-year projection updates.
04	11/18/2005	Emrikian, Armen	1.1	Conduct quality control check of existing model to make sure sales assumptions are flowing through correctly.
04	11/18/2005	Emrikian, Armen	2.0	Analyze product line assumptions in existing model.
04	11/18/2005	Emrikian, Armen	0.5	Meet with S. Dameron-Clark (Delphi), M. Pokrassa (FTI) and C. Goad (FTI) to discuss treatment of Pension and OPEB in five-year Business Plan.
31	11/18/2005	Emrikian, Armen	0.6	Modify U.S. cash flow analysis for future GM negotiations.
31	11/18/2005	Emrikian, Armen	1.4	Participate in call with A. Pasricha (Delphi), S. Daniels (Delphi), R. Eisenberg (FTI), and R. Meisler (Skadden) to discuss strategy / timetable for negotiations with GM regarding loss contracts.
44	11/18/2005	Fletemeyer, Ryan	0.3	Discuss IP attorney invoicing methodology with K. Bambach (Delphi).
44	11/18/2005	Fletemeyer, Ryan	1.2	Perform updates to master motion tracking schedule based on J. Guglielmo (FTI) review comments.
44	11/18/2005	Fletemeyer, Ryan	0.5	Review fees, interest, and expense summary put together by M. Gunkelman (Delphi).
44	11/18/2005	Fletemeyer, Ryan	0.3	Planning call with N. Companerio (Skadden) and J. Guglielmo (FTI) regarding compensation-related documents to be sent to UCC advisors.

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44	11/18/2005	Fletemeyer, Ryan	0.3	Discuss compensation request status with Debbie Alexander (Delphi).
44	11/18/2005	Fletemeyer, Ryan	0.5	Discuss intercompany notification and borrowing level requirements with R. Meisler (Skadden).
44	11/18/2005	Fletemeyer, Ryan	0.5	Discuss ordinary course professional order reporting requirements with K. Bambach (Delphi).
44	11/18/2005	Fletemeyer, Ryan	1.0	Participate in update calls with J. Guglielmo (FTI) regarding due diligence material review by Skadden on compensation detail, minutes and other documents.
44	11/18/2005	Fletemeyer, Ryan	0.2	Prepare list of Mesiroow compensation requests for N. Campanario (Skadden).
44	11/18/2005	Fletemeyer, Ryan	0.4	Discuss IP invoicing and proration with D. De Elizalde (Skadden).
44	11/18/2005	Fletemeyer, Ryan	0.3	Review OCP affidavit email sent by D. De Elizalde (Skadden).
99	11/18/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	11/18/2005	Frankum, Adrian	2.0	Analyze Packard and Saganaw inventory test results for reclamations.
40	11/18/2005	Frankum, Adrian	1.4	Review current versions of SOFA 12 and 13 for all debtor entities
40	11/18/2005	Frankum, Adrian	1.3	Review and comment on SOFA 14 for all legal entities
40	11/18/2005	Frankum, Adrian	2.4	Review and analyze current versions of Delphi Medical Systems SOFA and SOAL.
04	11/18/2005	Goad, Charles	1.0	Meet with T. Letchworth, E. Dillard, J. Pritchett (all Delphi), M. Pokrassa (FTI) and A. Emrikian (FTI) to discuss five-year projection updates.
04	11/18/2005	Goad, Charles	3.5	Review of changes to the five year Business Plan to reflect latest scenario.
04	11/18/2005	Goad, Charles	0.5	Meet with S. Dameron-Clark (Delphi), M. Pokrassa (FTI), A. Emrikian (FTI) to discuss treatment of Pension and OPEB in five year Business Plan.
99	11/18/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
44	11/18/2005	Guglielmo, James	0.3	Plan call with N. Companerio (Skadden) and R. Fletemeyer (FTI) regarding compensation-related documents to be sent to UCC advisors.
44	11/18/2005	Guglielmo, James	1.0	Update calls with R. Fletemeyer (FTI) regarding due diligence material review by Skadden on compensation detail, minutes and other documents.
99	11/18/2005	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.

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03	11/18/2005	King, Scott	2.6	Update covenant analysis for revised financial model.
04	11/18/2005	King, Scott	3.0	Revise Business Plan for vendor contract assumptions.
04	11/18/2005	King, Scott	1.9	Continue revisions Business Plan relating to contract assumptions.
04	11/18/2005	King, Scott	2.1	Review information on vehicle forecast.
04	11/18/2005	King, Scott	0.9	Discuss GM forecast & claimholder splits with K. Richards and others from the commercial group.
01	11/18/2005	Mack, Chris	0.7	Conference call with D. Kirsch (Alvarez and Marsal) regarding information requests.
03	11/18/2005	Mack, Chris	2.1	Meet with M. Beckett (Delphi) regarding accounts payable impacts from global and US spending trends.
77	11/18/2005	Mack, Chris	2.9	Construct and revise contract assumption/rejection impact analysis.
77	11/18/2005	Mack, Chris	1.3	Analyze pre-petition AP balance estimates for impacts of assumption/rejection of vendor contracts.
99	11/18/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	11/18/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Online Distribution Freight request to be considered under the foreign supplier motion.
28	11/18/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for Philips Components request for payment as a foreign supplier.
28	11/18/2005	Marbury, Aaron	1.8	Reconcile and distribute DEOC schedules to analysts for research.
28	11/18/2005	Marbury, Aaron	1.3	Compile documentation and complete forms for IVS Ltd. request for payment as a foreign supplier.
28	11/18/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for Online Distribution Freight request for payment as a foreign supplier.
28	11/18/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for Philips Components request to be considered under the foreign supplier motion.
99	11/18/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	11/18/2005	McDonagh, Timothy	0.8	Meet with P. Dawson (Delphi) to discuss issues relating to the automation of the payment test for the reclamation process.
38	11/18/2005	McDonagh, Timothy	0.5	Analyze output from the Medical Systems inventory test.
38	11/18/2005	McDonagh, Timothy	0.8	Analyze results of Packard inventory test from 11/18/2005.

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38	11/18/2005	McDonagh, Timothy	2.1	Design and implement the automated payment test for the reclamation process.
38	11/18/2005	McDonagh, Timothy	1.0	Analyze results of Saginaw inventory test from 11/18/2005.
38	11/18/2005	McDonagh, Timothy	0.7	Creating an Excel macro for the reclamation process to automatically process direct ship goods.
38	11/18/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
99	11/18/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
28	11/18/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/18/2005	Panoff, Christopher	0.5	Prepare emails and documentation for first day motion managers to correct reoccurring errors.
28	11/18/2005	Panoff, Christopher	0.3	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/18/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/18/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/18/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/18/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/18/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/18/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/18/2005	Panoff, Christopher	0.9	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/18/2005	Panoff, Christopher	0.9	Update first day motions tracker report for changes in claim status from Lienholder Motion.
99	11/18/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	11/18/2005	Park, Ji Yon	2.7	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/18/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting to discuss current progress.
38	11/18/2005	Park, Ji Yon	2.6	Review and analyze claims submitted by suppliers and verify legitimacy for processing.

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99	11/18/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to Newark, NJ.
04	11/18/2005	Pokrassa, Michael	1.1	Review of wind-down assumptions and correspondence from A. Emrikian (FTI).
04	11/18/2005	Pokrassa, Michael	2.1	Meet with M&A team regarding budget Business Plan status and transformation model.
04	11/18/2005	Pokrassa, Michael	2.0	Meet with T. Letchworth, E. Dillard, J. Pritchett (all Delphi), C. Goad (FTI) and A. Emrikian (FTI) to discuss five-year projection updates.
04	11/18/2005	Pokrassa, Michael	1.1	Review of most recent pension and OPEB analyses.
04	11/18/2005	Pokrassa, Michael	0.4	Review of latest Delphi Treasury model.
04	11/18/2005	Pokrassa, Michael	0.8	Meet with various Delphi employees in the mergers and acquisition group regarding current labor proposals.
04	11/18/2005	Pokrassa, Michael	0.7	Review of pension assumptions with FTI team.
04	11/18/2005	Pokrassa, Michael	2.2	Update Budget Business Plan and transformation model for most recent treasury model inputs.
04	11/18/2005	Pokrassa, Michael	2.2	Update budget Business plan model for various assumptions with regard to businesses being wound down.
04	11/18/2005	Pokrassa, Michael	0.5	Meet with S. Dameron-Clark (Delphi), C. Goad (FTI) and A. Emrikian (FTI) to discuss treatment of Pension and OPEB in five year Business Plan.
04	11/18/2005	Pokrassa, Michael	2.1	Update transformation model for splits between non-continuing and continuing businesses (separate financial statements).
04	11/18/2005	Pokrassa, Michael	2.6	Update budget Business plan model for various cash flow and balance sheet assumptions.
04	11/18/2005	Pokrassa, Michael	1.2	Review of updated headcount information provided from C. Darby (Delphi).
70	11/18/2005	Robinson, Josh	0.8	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/18/2005	Robinson, Josh	0.8	Generate daily summary count of calls and calls by issue.
70	11/18/2005	Robinson, Josh	0.8	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/18/2005	Robinson, Josh	0.5	Follow up on outstanding questions from vendor calls.
70	11/18/2005	Robinson, Josh	0.9	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.

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Task Number	Date	Professional	Hours	Activity
70	11/18/2005	Robinson, Josh	0.9	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
77	11/18/2005	Robinson, Josh	0.5	Discuss with T. Behnke and J. Ubelhor (both FTI) regarding A/P data with purchase order numbers for GSM supplier analysis.
99	11/18/2005	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
28	11/18/2005	Santos, Dominic	2.3	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/18/2005	Santos, Dominic	1.5	Assist various case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/18/2005	Santos, Dominic	0.8	Develop case summary sheet for vendor seeking payment under the Essential Supplier motion for use in discussion with review committee.
99	11/18/2005	Santos, Dominic	4.0	Travel from Troy, MI to Los Angeles, CA.
04	11/18/2005	Schlater, Benjamin	2.1	Review various sections of the steady state and transformed models for variances and provide comments to the FTI team.
29	11/18/2005	Schondelmeier, Kathryn	0.8	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
40	11/18/2005	Schondelmeier, Kathryn	2.4	Populate SOFA 21 using the List of Insiders.
40	11/18/2005	Schondelmeier, Kathryn	0.2	Add list of filed entities to Review Checklist on Insite.
40	11/18/2005	Schondelmeier, Kathryn	0.5	Update meeting matrix to track schedules received and follow up correspondence.
40	11/18/2005	Schondelmeier, Kathryn	2.3	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules and remind of upcoming deadlines.
99	11/18/2005	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
40	11/18/2005	Shah, Sanket	2.4	Prepare taxing authorities document by searching person tables and vendor tables in the database and pulling all the taxing authority information.
40	11/18/2005	Shah, Sanket	2.7	Manipulate data and loaded information into SOAL database including payables schedules and statements with taxing authorities.
70	11/18/2005	Shah, Sanket	2.9	Perform follow-up calls to vendors in response to questions, including suggestions for terms changes or explanations for non-payment status. Communicate same information to C. Panoff and J. Robinson (FTI) for update purposes.

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38	11/18/2005	Summers, Joseph	1.1	Review Reclamation process for matching claims with open receipts.
38	11/18/2005	Summers, Joseph	2.5	Load new files and run matching program to find claims associated with shipments that were paid.
38	11/18/2005	Summers, Joseph	1.1	Discuss with M. Uhl (FTI) regarding compiling mailing list summary for all Purchase Order's we have in the system.
38	11/18/2005	Summers, Joseph	0.3	Discuss with M. Uhl (FTI) regarding Reclamation process.
40	11/18/2005	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding Packard and Saginaw indirect goods.
04	11/18/2005	Tamm, Christopher	3.0	Review most recent financial projections for the updated 1113/1114 labor proposal.
04	11/18/2005	Tamm, Christopher	2.7	Update headcount walk to show that changes in employees from the prior business model to the current model.
04	11/18/2005	Tamm, Christopher	1.7	Prepare financial presentation / packet for the company detailing the latest financial projections for the 1113/1114 proposal.
04	11/18/2005	Tamm, Christopher	2.8	Compare updated headcount data from company to model headcount.
99	11/18/2005	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	11/18/2005	Ubelhor, Julia	0.5	Discuss with T. Behnke and J. Robinson (both FTI) regarding A/P data with purchase order numbers for GSM supplier analysis.
40	11/18/2005	Ubelhor, Julia	1.0	Discuss with T. Behnke (FTI) regarding data questions, working session to plan schedule draft and data tasks and resolution of data issues.
40	11/18/2005	Ubelhor, Julia	1.2	Respond to phone calls and emails concerning schedule information.
40	11/18/2005	Ubelhor, Julia	1.5	Review list of subsidiary taxing authorities to determine which have already been scheduled.
40	11/18/2005	Ubelhor, Julia	1.7	Review liability and contract files submitted for schedules to ensure appropriate information is included.
99	11/18/2005	Ubelhor, Julia	2.0	Travel from Detroit, MI to Chicago, IL.
38	11/18/2005	Uhl, Michael	1.7	Create PL/SQL function to analyze Reclamation parts and material combinations based on invoice sums.
38	11/18/2005	Uhl, Michael	0.3	Discuss with J. Summers (FTI) regarding Reclamation process.
38	11/18/2005	Uhl, Michael	0.6	Test PL/SQL function for Reclamation analyses to ensure it is properly outputting the correct response.

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40	11/18/2005	Uhl, Michael	1.1	Discuss with J. Summers (FTI) regarding compiling mailing list summary for all Purchase Orders we have in the system.
40	11/18/2005	Uhl, Michael	2.1	Add additional Tulsa vendors not received in the vendor master file to Schedule F A/P records in the CMS database.
40	11/18/2005	Uhl, Michael	0.6	Create Schedule G contracts for Furukawa in CMS.
40	11/18/2005	Wada, Jarod	2.5	Review SOAL drafts and answer questions.
40	11/18/2005	Wada, Jarod	2.4	Review SOFA drafts and answer questions.
99	11/18/2005	Wada, Jarod	4.0	Travel from Detroit, MI to San Francisco, CA.
28	11/18/2005	Weber, Eric	0.8	Research Farnell Electronics Components, Ltd. case file to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	0.7	Research JR Webster & Co. supplier to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	0.9	Research Genesys Conferencing Limited case file to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	0.9	Research Electroservices (Midlands) Ltd. case file to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	1.0	Research Tall Auxiliaries De Fundicion case file to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	1.2	Research Genesys Kirby Hydraulics case file to verify US or Non-US presence by reviewing various databases and internet research resources.
28	11/18/2005	Weber, Eric	0.6	Research K. Henderson Solder School of Technology case file to verify US or Non-US presence by reviewing various databases and internet research resources.
99	11/18/2005	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	11/18/2005	Wehrle, David	0.7	Participate in Logistics motion payment request review meeting with R. Baxter (Delphi) and J. Freeman (Delphi).
28	11/18/2005	Wehrle, David	0.5	Participate in Contract Labor Supplier motion payment request review meeting with R. Baxter (Delphi), J. Stegner (Delphi) and A. Ladd (Delphi).
28	11/18/2005	Wehrle, David	1.2	Participate in Essential Supplier motion payment request review meeting with R. Baxter (Delphi), J. Stegner (Delphi), T. Dunn (Delphi), R. Stein (Delphi) and J. Hudson (Delphi).
28	11/18/2005	Wehrle, David	0.6	Review and edit motion tracker report for 11/17/05.

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28	11/18/2005	Wehrle, David	0.6	Participate in Foreign Supplier motion payment request review meeting with R. Baxter (Delphi), J. Stegner (Delphi) and J. Stone (Delphi).
44	11/18/2005	Wehrle, David	1.2	Discuss with C. Stychno and M. Rowe (Both Delphi) the status of report developments for 12/1 and 12/2 meetings with creditor advisors.
77	11/18/2005	Wehrle, David	1.9	Prepare analysis of global and domestic spending and contracts renewals to support contract assumption motion and attend meeting with M. Orris, J. Stegner, C. Stychno, and S. Voelker (all Delphi).
77	11/18/2005	Wehrle, David	1.6	Meet with N. Laws, B. Vermette, and C. Stychno (all Delphi) to plan process for capturing data and reporting of contacts assumptions and cure payments.
99	11/18/2005	Wehrle, David	2.0	Travel by car from Troy, MI to Cleveland, OH.
40	11/19/2005	Behnke, Thomas	0.5	Review and respond to correspondence on SOALs.
44	11/19/2005	Caruso, Robert	0.4	Participate on call with R. Eisenberg (FTI) to discuss cost/benefit for contract assumption motion as requested by the UCC.
77	11/19/2005	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) regarding Supplier Assumption Motion.
77	11/19/2005	Caruso, Robert	0.9	Participate in call with S. Corcoran (Delphi), R. Eisenberg (FTI), J. Lyons, R. Reese (both Skadden) and A. Togut (Togut) regarding Supplier Assumption Motion.
03	11/19/2005	Concannon, Joseph	2.9	Update the variance analysis detailing the variances between the most recent version of the Budget Business Plan Model and the Treasury Model with the FTI Team for changes to the balance sheet, income statement, and cash flow statement.
04	11/19/2005	Concannon, Joseph	0.5	Discuss Budget Business Plan vs. Treasury model variance analysis with A. Emrikian (FTI).
77	11/19/2005	Concannon, Joseph	0.5	Review AP Contract Assumption data and prepare supporting analysis.
77	11/19/2005	Concannon, Joseph	2.0	Revise the AP Contract Assumption Analysis for comments provided by the FTI Team.
31	11/19/2005	Eisenberg, Randall	0.5	Review revised GM subsidy analysis.
31	11/19/2005	Eisenberg, Randall	0.6	Discuss with A. Emrikian (FTI) regarding GM subsidy analysis.
44	11/19/2005	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) to discuss cost/benefit for contract assumption motion as requested by the UCC.
44	11/19/2005	Eisenberg, Randall	0.9	Participate in call with L. Szelesinger (Mesirow) regarding Supplier Assumption Motion and prepare for call.

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77	11/19/2005	Eisenberg, Randall	0.9	Attend Call with S. Corchoran (Delphi), B. Caruso (FTI), J. Lyons, R. Reese (both Delphi) and A. Togut (Togut) regarding Supplier Assumption Motion.
77	11/19/2005	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) regarding Supplier Assumption Motion.
77	11/19/2005	Eisenberg, Randall	0.4	Review Objection from Wilmington Trust regarding Supplier Assumption Motion.
77	11/19/2005	Eisenberg, Randall	0.3	Review various correspondence regarding Supplier Assumption Motion.
77	11/19/2005	Eisenberg, Randall	0.3	Participate in call with A. Togut (Togut) regarding Supplier Assumption Motion.
04	11/19/2005	Emrikian, Armen	0.5	Discuss Budget Business Plan vs. Treasury model variance analysis with J. Concannon (FTI).
04	11/19/2005	Emrikian, Armen	2.1	Analyze existing model and develop functionality to incorporate company-specified headcount splits
04	11/19/2005	Emrikian, Armen	2.5	Analyze various inconsistencies between financial statements in the model and identify issues and make corrections.
31	11/19/2005	Emrikian, Armen	0.6	Discuss with R. Eisenberg (FTI) regarding GM subsidy analysis.
31	11/19/2005	Emrikian, Armen	0.5	Update U.S. cash flow analysis to adjust certain items in 2005.
04	11/19/2005	Goad, Charles	2.5	Quality check the five-year business forecast for consistency with the Debtor's headcount forecast.
44	11/19/2005	Guglielmo, James	0.3	Respond to various email from Delphi regarding UCC issues with VP of Audit employment contract.
04	11/19/2005	King, Scott	0.5	Participate in conference call with J. Sheehan (Delphi) and attorneys to discuss business plan and related issues.
04	11/19/2005	King, Scott	0.5	Review vendor contract changes for accounts payable assumptions in the business plan
04	11/19/2005	King, Scott	0.8	Update liquidity analysis.
01	11/19/2005	Mack, Chris	0.7	Review human capital information for inclusion in documents submitted for information requested by the lender's advisors.
04	11/19/2005	Pokrassa, Michael	1.2	Meet with Delphi M&A team regarding transformation modeling and Delphi Transformation Meeting presentations.
04	11/19/2005	Pokrassa, Michael	2.2	Review of detailed headcount analysis provided by C. Darby (Delphi) regarding pre-winddown assumptions and headcount splits.
04	11/19/2005	Pokrassa, Michael	0.8	Review of information to be presented at the Delphi Transformation Meeting committee.

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04	11/19/2005	Pokrassa, Michael	1.2	Meet with Delphi M&A team and labor costing team regarding transformation assumptions.
04	11/19/2005	Pokrassa, Michael	2.1	Update to transformation model for continuing businesses and consolidated effect of Wind-down.
04	11/19/2005	Pokrassa, Michael	0.7	Develop plan for quality check on transformation model outputs.
04	11/19/2005	Pokrassa, Michael	0.2	Review of correspondence from C. Goad (FTI) regarding headcount assumptions.
04	11/19/2005	Pokrassa, Michael	1.8	Update transformation model for non-continuing business analysis.
04	11/19/2005	Pokrassa, Michael	1.1	Discuss with Delphi's M&A employees with regard to headcount assumptions and wind-down analysis.
04	11/19/2005	Pokrassa, Michael	2.4	Reconciliations of Business Plan and transformation cost analyses.
04	11/19/2005	Pokrassa, Michael	0.8	Perform additional review of employee buyout cost analyses and conversations with E. Dillard (Delphi).
04	11/19/2005	Pokrassa, Michael	2.3	Review of detailed headcount analysis provided by C. Darby (Delphi) regarding post winddown assumptions and headcount splits.
04	11/19/2005	Tamm, Christopher	2.2	Create spreadsheets comparing model results from different rollups (old co / new co vs. combined).
99	11/20/2005	Behnke, Thomas	3.5	Travel from Houston, TX. To Chicago, IL.
44	11/20/2005	Caruso, Robert	0.9	Review contract assumption cost/benefit analysis in detail, edit analysis, and distribute to Mesirow.
44	11/20/2005	Caruso, Robert	0.5	Discuss with R. Eisenberg (FTI) to prepare call with Mesirow regarding Contract Assumption Analyses.
44	11/20/2005	Caruso, Robert	1.1	Hold call with Mesirow and R. Eisenberg (FTI) to walk through contract assumption cost/benefit analysis.
77	11/20/2005	Caruso, Robert	0.2	Draft email to D. Wehrle (FTI) outlining analysis to prepare to illustrate costs to company in the event motion is not approved.
44	11/20/2005	Eisenberg, Randall	0.5	Discuss with B. Caruso (FTI) to prepare for call with Mesirow regarding Contract Assumption Analyses.
44	11/20/2005	Eisenberg, Randall	1.1	Hold call with Mesirow and B. Caruso (FTI) regarding Contract Assumption Analysis
04	11/20/2005	Emrikian, Armen	1.0	Analyze company provided headcount data vs. that generated in the existing model.
04	11/20/2005	Emrikian, Armen	1.5	Meet with J. Pritchett, T. Letchworth, E. Dillard (all Delphi) and M. Pokrassa (FTI) regarding current model output and a discussion of unresolved issues.

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04	11/20/2005	Emrikian, Armen	2.5	Perform general consistency check of various schedules in the model.
04	11/20/2005	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, S. Biegert (all Delphi) and M. Pokrassa (FTI) to discuss model output.
04	11/20/2005	King, Scott	2.2	Review the steady state and transformation business plans.
99	11/20/2005	McDonagh, Timothy	3.0	Travel from NY to Detroit, MI.
99	11/20/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
99	11/20/2005	Park, Ji Yon		Travel from New York, NY to Detroit, MI.
04	11/20/2005	Pokrassa, Michael	2.1	Prepare updates to Budget Business Plan and transformation for severance and plant closing costs.
04	11/20/2005	Pokrassa, Michael	1.5	Meet with J. Pritchett, T. Letchworth, E. Dillard (all Delphi) and A. Emrikian (FTI) regarding current model output and a discussion of unresolved issues.
04	11/20/2005	Pokrassa, Michael	1.9	Meet with Delphi M&A team regarding Budget Business Plan and transformation model.
04	11/20/2005	Pokrassa, Michael	1.8	Prepare bridge for operating income with regard to labor modifications.
04	11/20/2005	Pokrassa, Michael	1.1	Review headcount assumptions driving the labor modification proposals provided the 10/20.
04	11/20/2005	Pokrassa, Michael	0.8	Meet with Delphi employees in M&A group regarding product line detail.
04	11/20/2005	Pokrassa, Michael	0.7	Update Budget Business Plan and transition modeling with regard to labor rates and headcount analyses.
04	11/20/2005	Pokrassa, Michael	0.7	Assist in preparation of output for presentation to the Delphi Transformation committee.
04	11/20/2005	Pokrassa, Michael	0.7	Meet with S. Salrin, J. Pritchett and S. Biegert (all Delphi) and A. Emrikian (FTI) to discuss model output.
04	11/20/2005	Pokrassa, Michael	1.7	Update Budget Business Plan for model assumptions with regard to pension assumptions, working capital assumption and working capital.
04	11/20/2005	Pokrassa, Michael	1.0	Update headquarter allocation analysis to be used in model.
99	11/20/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
04	11/20/2005	Schlater, Benjamin	1.4	Provide follow up comments to the modeling team related to the model.
04	11/20/2005	Schlater, Benjamin	1.8	Prepare for and participate on conference call with the Company to discuss the strategic business plan in preparation for the transformation meeting

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04	11/20/2005	Tamm, Christopher	2.3	Review latest Budget Business Plan projections.
99	11/20/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	11/20/2005	Wada, Jarod	2.1	Review draft (Delphi) Mechatronic SOFA provided by N. Luna (Delphi).
70	11/20/2005	Wehrle, David	0.6	Draft update of weekly project status report on Supplier Assumption motion and send to M. Rowe (Delphi).
77	11/20/2005	Wehrle, David	0.6	Prepare schedule illustrating impact of not having assumption authority as requested under contract assumption motion in order to frame discussion with the Company.
40	11/21/2005	Behnke, Thomas	0.4	Review with J. Ubelhor (FTI) regarding various liability data issues.
40	11/21/2005	Behnke, Thomas	0.8	Analysis of debt schedule and notes to S. Medina (Delphi) regarding presentation.
40	11/21/2005	Behnke, Thomas	0.5	Participate on call with S. Medina and J. Jiang (both Delphi) debt and treasury contracts.
40	11/21/2005	Behnke, Thomas	0.4	Draft note to subsidiaries regarding warranty and union agreements.
40	11/21/2005	Behnke, Thomas	1.5	Analysis of Purchase Order File.
40	11/21/2005	Behnke, Thomas	0.5	Coordinate and plan schedules preparation.
40	11/21/2005	Behnke, Thomas	0.3	Update project issues matrix.
40	11/21/2005	Behnke, Thomas	0.5	Discuss with M. Uhl and J. Ubelhor (both FTI) regarding finalizing Purchase Order contract data.
40	11/21/2005	Behnke, Thomas	0.2	Discuss with J. Ubelhor (FTI) regarding letters of credit.
40	11/21/2005	Behnke, Thomas	0.2	Participate on call with M. Hester (Delphi) regarding environmental claims.
40	11/21/2005	Behnke, Thomas	0.3	Discuss with J. Ehrenhofer and J. Ubelhor (both FTI) regarding staffing and timing of draft schedules.
40	11/21/2005	Behnke, Thomas	0.5	Summarize issues and background data from subsidiary calls.
40	11/21/2005	Behnke, Thomas	0.5	Discuss with J. Ubelhor (FTI) regarding Letters of Credit and draft notes.
40	11/21/2005	Behnke, Thomas	0.4	Participate on call with K. Schaa (Delphi) regarding Medical Systems Colorado schedules.
25	11/21/2005	Caruso, Robert	0.5	Meet with J. Robinson (FTI) to discuss requirements for discovery request and status of information received to date.
25	11/21/2005	Caruso, Robert	0.4	Meet with M. Orris (Delphi) regarding potential preparation for testimony.

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25	11/21/2005	Caruso, Robert	0.4	Meet with J. Stegner (Delphi) to discuss discovery request and potential planning required.
44	11/21/2005	Caruso, Robert	0.4	Review output of files to match up accounts payable with expiring contracts in connection with Mesirow requests.
44	11/21/2005	Caruso, Robert	0.5	Discuss with J. Robinson (FTI) regarding data output of attempt to march accounts payable with expiring contracts with respect to Mesirow.
44	11/21/2005	Caruso, Robert	0.9	Follow up with J. Robinson (FTI) to discuss issues with data received from GM and discuss options for complying with Mesirow and discovery request.
75	11/21/2005	Caruso, Robert	0.6	Call with R. Eisenberg (FTI) to discuss outcome of Delphi Transformation Meeting related to supplier issues and follow-up required.
75	11/21/2005	Caruso, Robert	0.7	Attend essential supplier sign-off meeting.
75	11/21/2005	Caruso, Robert	0.6	Participate in call with litigation team to discuss response to Wilmington discovery response.
75	11/21/2005	Caruso, Robert	0.5	Attend independent contractor sign-off meeting..
77	11/21/2005	Caruso, Robert	0.7	Review with R. Eisenberg (FTI) issues regarding Contract Assumption Motion.
77	11/21/2005	Caruso, Robert	0.6	Draft email outlining work to be performed on assumptions related to cost of not doing contract assumption motion.
99	11/21/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	11/21/2005	Concannon, Joseph	3.0	Discuss variances between the September forecast and September actuals with Salvador Medina (Delphi).
04	11/21/2005	Concannon, Joseph	0.3	Meet with C. Tamm (FTI) to discuss debt schedules.
04	11/21/2005	Concannon, Joseph	1.1	Discuss external and intercompany debt by region with the FTI Team for purposes of the Business Plan Model.
31	11/21/2005	Concannon, Joseph	1.8	Answer questions on professional fees and the impact of interregional loans related to the GM Subsidy analysis.
77	11/21/2005	Concannon, Joseph	1.5	Discuss the AP Contract Assumption analysis with the FTI GSM and Treasury Teams
99	11/21/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
29	11/21/2005	Dana, Steven	1.4	Finalize November 18th weekly tracking report.
40	11/21/2005	Dana, Steven	2.1	Review and analyze company provided SoFA schedules relating to entities 8 through 15.

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40	11/21/2005	Dana, Steven	2.4	Review and analyze company provided SoAL schedules relating to debtors 31 through 36 to check the validity of the asset amounts in comparison to the high level trial balance and with reference to the Debtors' purpose within the consolidated Delphi.
40	11/21/2005	Dana, Steven	1.6	Review and analyze company provided SoAL schedules relating to entities 1 through 7.
40	11/21/2005	Dana, Steven	1.2	Review and analyze company provided SoAL schedules relating to debtors 37 through 42 to check the validity of the asset amounts in comparison to the high level trial balance and with reference to the Debtors' purpose within the consolidated Delphi.
40	11/21/2005	Ehrenhofer, Jodi	0.3	Discuss with T. Behnke and J. Ubelhor (both FTI) regarding staffing and timing of draft schedules.
20	11/21/2005	Eisenberg, Randall	1.8	Participate in 1113 status meeting.
34	11/21/2005	Eisenberg, Randall	3.2	Participate in DTM meeting.
34	11/21/2005	Eisenberg, Randall	0.9	Review materials in preparation for DTM meeting.
44	11/21/2005	Eisenberg, Randall	0.8	Discuss with L. Szelzinger (Mesirow) regarding Contract Assumption Motion.
44	11/21/2005	Eisenberg, Randall	0.4	Review and discuss plan for Advisors' meeting with J. Guglielmo (FTI).
75	11/21/2005	Eisenberg, Randall	0.6	Call with B. Caruso (FTI) to discuss outcome of Delphi Transformation Meeting related to supplier issues and follow-up required.
77	11/21/2005	Eisenberg, Randall	0.6	Review Assumption Contract Motion with J. Sheehan (Delphi).
77	11/21/2005	Eisenberg, Randall	0.7	Review with B. Caruso (FTI) issues regarding Contract Assumption Motion.
77	11/21/2005	Eisenberg, Randall	0.4	Review various approaches to Supplier Assumption Motion.
77	11/21/2005	Eisenberg, Randall	0.8	Review and provide commentary regarding Contract Assumption Motion.
99	11/21/2005	Eisenberg, Randall	2.0	Travel from Troy, MI to NY.
04	11/21/2005	Emrikian, Armen	1.6	Perform final review of business plan model and scenario output prior to the Delphi Transformation meeting.
04	11/21/2005	Emrikian, Armen	0.6	Reconcile steady state pension / OPEB addbacks and discuss with S Biegert (Delphi).
04	11/21/2005	Emrikian, Armen	2.1	Participate in the design of a new detailed product line model for use by the Debtor to make strategic business decisions and in the plan of reorganization.

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04	11/21/2005	Emrikian, Armen	0.8	Meet with J. Pritchett (Delphi) and S. Salrin (Delphi) to discuss new scenarios and modeling needs for upcoming Delphi Transformation meeting.
20	11/21/2005	Emrikian, Armen	3.1	Meet with the S. Salrin (Delphi) and C. Goads (FTI) to discuss the design, construction and implementation plan for a detailed, labor model to be used to support the 1113/1114 motion process.
71	11/21/2005	Emrikian, Armen	0.6	Summarize and distribute information highlighting changes in payment terms between September 2005 and November 2005.
01	11/21/2005	Fletemeyer, Ryan	0.3	Discuss compensation requests of Alvarez & Marsal with N. Campanario (Skadden).
44	11/21/2005	Fletemeyer, Ryan	0.2	Update the FTI website for A/P assumption materials provided to Mesirow on 11/20/05.
44	11/21/2005	Fletemeyer, Ryan	0.4	Prepare package with consolidated tax federal return CDs and send to Mesirow.
44	11/21/2005	Fletemeyer, Ryan	0.6	Review Delphi Energy and Chassis draft presentation and provide comments to E. Arbitter (Delphi).
44	11/21/2005	Fletemeyer, Ryan	0.5	Discuss KECU UCC extension, and compensation review with N. Campanario (Skadden).
44	11/21/2005	Fletemeyer, Ryan	0.5	Meet with T. McDonagh (FTI) and J. Guglielmo (FTI) to prepare update of the reclamation process for the Unsecured Creditor Committee.
44	11/21/2005	Fletemeyer, Ryan	0.6	Review Debtor's 10/7/05 A/R aging detail and provide comments to J. Wada (FTI).
44	11/21/2005	Fletemeyer, Ryan	0.4	Discuss ordinary course professional motion (pro-ration of invoices, IP invoices, and quarterly reporting format) with D. De Elizalde (Skadden).
44	11/21/2005	Fletemeyer, Ryan	0.3	Discuss Mesirow other assets and liabilities break-out schedule with M. Williams (Delphi).
44	11/21/2005	Fletemeyer, Ryan	0.3	Review list of Delphi contacts for ordinary course professionals order provided by D. De Elizalde (Skadden).
44	11/21/2005	Fletemeyer, Ryan	1.1	Review draft GSM presentation and flag pages that need to be edited.
44	11/21/2005	Fletemeyer, Ryan	0.3	Prepare ordinary course professional quarterly tracking schedule based on information provided by D. De Elizalde (Skadden).
99	11/21/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
20	11/21/2005	Frankum, Adrian	2.5	Review information received from T. Jerman (O' Melveny) for Union virtual data room.
25	11/21/2005	Frankum, Adrian	2.0	Review documentation related to the contract assumption motion to prepare for litigation support.

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38	11/21/2005	Frankum, Adrian	1.7	Work on and resolve payment test issues associated with assumption and data problems.
40	11/21/2005	Frankum, Adrian	0.6	Draft memo on SOFA and SOAL issues for distribution to team.
40	11/21/2005	Frankum, Adrian	0.3	Draft e-mail to team regarding tasks to perform in the upcoming two weeks.
44	11/21/2005	Frankum, Adrian	1.5	Draft outline of reclamations report.
44	11/21/2005	Frankum, Adrian	2.4	Draft process descriptions of the Reclamations report.
04	11/21/2005	Goad, Charles	1.1	Review five-year Business Plan for accuracy and consistency based on latest projections from Delphi.
04	11/21/2005	Goad, Charles	1.7	Participate in the design of a new detailed product line model for use by the Debtor to make strategic business decisions and in the plan of reorganization.
20	11/21/2005	Goad, Charles	3.1	Meet with the S. Salrin (Delphi) and A. Emrikian (FTI) to discuss the design, construction and implementation plan for a detailed, labor model to be used to support the 1113/1114 motion process.
99	11/21/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI.
44	11/21/2005	Guglielmo, James	0.8	Participate in call with R. Meisler (Skadden) to discuss UCC information requests and future motions.
44	11/21/2005	Guglielmo, James	0.5	Meet with T. McDonagh (FTI) and R. Fletemyer (FTI) to prepare update of the reclamation process for the Unsecured Creditor Committee.
44	11/21/2005	Guglielmo, James	0.9	Review of GSM materials for Financial Advisory presentations.
44	11/21/2005	Guglielmo, James	1.1	Planning and organization with Delphi regarding Financial Advisory meetings.
44	11/21/2005	Guglielmo, James	1.5	Review of consolidated tax returns of Delphi for 2003 and 2004 for types of non-debtor information included in preparation of response to Mesirow requests.
44	11/21/2005	Guglielmo, James	0.4	Review and discuss plan for Advisors' meeting with R. Eisenberg (FTI).
44	11/21/2005	Guglielmo, James	1.6	Review of retention grant and other incentive type provided by Delphi for Mesirow.
99	11/21/2005	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
02	11/21/2005	King, Scott	1.3	Review information for liquidity analyses performed.
04	11/21/2005	King, Scott	1.9	Review latest drafts of Business Plan.
34	11/21/2005	King, Scott	3.0	Attend telephonic meeting with Delphi senior management.

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01	11/21/2005	Mack, Chris	1.4	Construct information template for secured lender advisor request for human capital information.
01	11/21/2005	Mack, Chris	1.9	Gather and review information to respond to Alvarez and Marsal information requests.
02	11/21/2005	Mack, Chris	1.1	Review terms changes database for direct purchases to adjust near term cash forecasting assumptions.
02	11/21/2005	Mack, Chris	1.9	Update 13 week cash flow forecast for actual performance.
03	11/21/2005	Mack, Chris	1.2	Research and modify creditor matrix information for changes to Letter of Credit status.
99	11/21/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
28	11/21/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Satchwell request for payment as a foreign supplier.
28	11/21/2005	Marbury, Aaron	1.3	Research status of significant U.S. presence for Philips Electronics UK request to be considered under the foreign supplier motion.
28	11/21/2005	Marbury, Aaron	1.6	Compile documentation and complete forms for Philips Electronics UK request for payment as a foreign supplier.
28	11/21/2005	Marbury, Aaron	1.3	Compile documentation and complete forms for Polymetallurgical Corp request for payment as a foreign supplier.
28	11/21/2005	Marbury, Aaron	1.4	Research status of significant U.S. presence for Polymetallurgical Corp request to be considered under the foreign supplier motion.
28	11/21/2005	Marbury, Aaron	2.1	Research status of significant U.S. presence for Satchwell request to be considered under the foreign supplier motion.
99	11/21/2005	Marbury, Aaron	2.0	Travel From Chicago, IL to Detroit, MI.
38	11/21/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.
38	11/21/2005	McDonagh, Timothy	0.8	Analyze results of the Saginaw inventory test from 11/22/2005.
38	11/21/2005	McDonagh, Timothy	0.8	Participate on calls with P. Dawson (Delphi) to discuss the payment test.
38	11/21/2005	McDonagh, Timothy	0.4	Participate on conference call with T. Conway (Delphi) to discuss the automated inventory test for Packard.
38	11/21/2005	McDonagh, Timothy	0.7	Prepare e-mails to A. Frankum (FTI) with updates on the payment test.
38	11/21/2005	McDonagh, Timothy	2.8	Design and implement the automated payment test for the reclamation process.

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38	11/21/2005	McDonagh, Timothy	1.5	Analyze the results of the payment test from 11/21.
38	11/21/2005	McDonagh, Timothy	0.8	Update Excel macros for the SAP automated inventory test.
38	11/21/2005	McDonagh, Timothy	1.6	Analyze errors from the automated SAP inventory test.
44	11/21/2005	McDonagh, Timothy	0.5	Meet with J. Guglielmo (FTI) and R. Fletemyer (FTI) to prepare update of the reclamation process for the Unsecured Creditor Committee.
28	11/21/2005	Panoff, Christopher	0.7	Review and revise settlement percentage calculation contained in Essential Supplier motion report.
28	11/21/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/21/2005	Panoff, Christopher	0.7	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/21/2005	Panoff, Christopher	0.5	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/21/2005	Panoff, Christopher	0.5	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/21/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/21/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/21/2005	Panoff, Christopher	0.6	Review and revise settlement percentage calculation contained in Shipper's motion report.
28	11/21/2005	Panoff, Christopher	2.1	Tie motions tracker to wire report.
28	11/21/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/21/2005	Panoff, Christopher	0.8	Review and revise reported payments in motions tracker summary report.
28	11/21/2005	Panoff, Christopher	0.9	Review and revise approval status reporting in first day motions report.
28	11/21/2005	Panoff, Christopher	0.9	Review and revise motion tracker reporting related to payments as per wire report.
28	11/21/2005	Panoff, Christopher	0.7	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/21/2005	Panoff, Christopher	0.5	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/21/2005	Panoff, Christopher	0.7	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.

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38	11/21/2005	Park, Ji Yon	0.4	Draft written correspondence to be sent out to suppliers who did not meet claims processing requirement.
38	11/21/2005	Park, Ji Yon	2.6	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/21/2005	Park, Ji Yon	2.4	Review and analyze data submitted by suppliers and verify legitimacy for processing.
38	11/21/2005	Park, Ji Yon	0.4	Meet with L. Wenz (Delphi) to discuss drafting of claim rejection letter and progress in data collection process.
38	11/21/2005	Park, Ji Yon	2.3	Draft and send out correspondences to suppliers to provide reclamation information and claim progress.
38	11/21/2005	Park, Ji Yon	1.1	Contact supplier representative for three specific claims to reconcile claims records on both sides and identify additional data necessary to process the claims.
38	11/21/2005	Park, Ji Yon	0.3	Enter additional materials received by suppliers or other relevant updates into Delphi system.
90	11/21/2005	Pfromer, Edward	3.5	Facilitate set up of Delphi case. Obtain and review initial electronic data. Implement issues tree topic categorization per A. Frankum (FTI).
04	11/21/2005	Pokrassa, Michael	0.9	Meet with Delphi M&A employees with regard to pension and OPEB analysis and modeling.
04	11/21/2005	Pokrassa, Michael	0.8	Discuss with E. Irion (Rothschild) regarding updates to model.
04	11/21/2005	Pokrassa, Michael	2.7	Updates Business Plan and Transformation models with regard headcount and labor cost structure.
04	11/21/2005	Pokrassa, Michael	2.2	Prepare of headcount reconciliation analysis.
04	11/21/2005	Pokrassa, Michael	2.1	Meet with Delphi M&A group regarding selling, general and administrative matters.
04	11/21/2005	Pokrassa, Michael	0.7	Meet with C. Tamm (FTI) regarding headcount data.
04	11/21/2005	Pokrassa, Michael	1.0	Meet with Delphi M&A and Rothschild regarding case status and modeling open items.
04	11/21/2005	Pokrassa, Michael	1.9	Updates Business Plan and Transformation models with regard to pension and OPEB assumptions.
99	11/21/2005	Pokrassa, Michael	3.0	Travel from Troy, MI to NY.
44	11/21/2005	Robinson, Josh	0.9	Follow up with B. Caruso (FTI) to discuss issues with data received from GM and discuss options for complying with Mesirow and discovery request.
44	11/21/2005	Robinson, Josh	0.5	Discuss with B. Caruso (FTI) regarding data output of attempt to march accounts payable with expiring contracts with respect to Mesirow.

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44	11/21/2005	Robinson, Josh	0.5	Meet with B. Caruso (FTI) to discuss requirements for discovery request and status of information received to date.
70	11/21/2005	Robinson, Josh	1.5	Discuss with N. Laws and C. Stychno (both Delphi) regarding contract matching problems between expiring contracts and DGSS system.
70	11/21/2005	Robinson, Josh	2.1	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/21/2005	Robinson, Josh	1.1	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/21/2005	Robinson, Josh	0.6	Generate daily summary count of calls and calls by issue.
70	11/21/2005	Robinson, Josh	0.6	Load contract extracts from Delphi DGSS into Oracle database
70	11/21/2005	Robinson, Josh	0.6	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/21/2005	Robinson, Josh	1.1	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
77	11/21/2005	Robinson, Josh	0.9	Discuss with T. Sheneman and N. Laws (both Delphi) regarding contract systems and data extraction needs.
77	11/21/2005	Robinson, Josh	1.8	Attempt to match contracts from Delphi system to expiring contracts listing.
28	11/21/2005	Santos, Dominic	2.1	Assist various case managers in analyzing fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/21/2005	Santos, Dominic	1.9	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
99	11/21/2005	Santos, Dominic	4.0	Travel from Troy, MI to Los Angeles, CA.
04	11/21/2005	Schlater, Benjamin	1.4	Meet with the B. Sax (Delphi) to outline and discuss next steps on the Business Plan related to the 1113/1114 process.
04	11/21/2005	Schlater, Benjamin	2.1	Participate in the design of a detailed product line model for use by the Debtor to make strategic business decisions and in the plan of reorganization.
20	11/21/2005	Schlater, Benjamin	3.1	Meet with management to discuss the design, construction and implementation plan for a detailed, labor model to be used to support the 1113/1114 motion process.
99	11/21/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.

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29	11/21/2005	Schondelmeier, Kathryn	0.5	Contact subsidiaries to request updates to the Employee Wage Motion tracking sheet of pre-petition items paid post-petition.
29	11/21/2005	Schondelmeier, Kathryn	1.2	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
40	11/21/2005	Schondelmeier, Kathryn	1.1	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules.
40	11/21/2005	Schondelmeier, Kathryn	1.3	Update SOAL B12 and B13 according to changes discussed in meeting with R. Baxter (Delphi).
40	11/21/2005	Schondelmeier, Kathryn	1.7	Populate SOFA 22 using the List of Insiders.
40	11/21/2005	Schondelmeier, Kathryn	0.5	Update meeting matrix to track follow up correspondence.
40	11/21/2005	Schondelmeier, Kathryn	2.9	Populate SOFA 21 using the List of Insiders.
40	11/21/2005	Shah, Sanket	0.9	Manipulate data for Schedule G.
40	11/21/2005	Shah, Sanket	2.0	Print schedules for debtor number 2
40	11/21/2005	Shah, Sanket	1.2	Clean data in database and remove hard carriages
40	11/21/2005	Shah, Sanket	0.4	Manipulate data to fit Delphi formats for all debtors.
40	11/21/2005	Shah, Sanket	1.7	Load data into database and send summary reports for payables and creditor tables
40	11/21/2005	Shah, Sanket	0.5	Finish table loads and manipulate and format schedule data.
40	11/21/2005	Shah, Sanket	1.3	Manipulate data for Schedule F.
38	11/21/2005	Summers, Joseph	2.1	Prepare reclamation matching file.
38	11/21/2005	Summers, Joseph	0.5	Discuss reclamations process with M. Uhl (FTI) and J. Ubelhor (FTI).
38	11/21/2005	Summers, Joseph	0.7	Discuss with M. Uhl (FTI) regarding reclamation file and common hang-ups.
38	11/21/2005	Summers, Joseph	1.4	Tend to matters relating to data issues with reclamation file.
40	11/21/2005	Summers, Joseph	1.2	Prepare mailing information for all Purchase Orders that have valid addresses (About 8,000).
04	11/21/2005	Tamm, Christopher	1.8	Prepare updated schedules for the M&A meeting to discuss the latest financial projections.
04	11/21/2005	Tamm, Christopher	1.9	Review latest Business Plan model outputs.
04	11/21/2005	Tamm, Christopher	2.9	Review updated debt projections on a US - Rest of World basis.
04	11/21/2005	Tamm, Christopher	3.8	Perform quality control check and comparisons on the updated Budget Business Plan model.

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04	11/21/2005	Tamm, Christopher	0.8	Prepare binder with supporting information for the Budget Business Plan.
04	11/21/2005	Tamm, Christopher	0.3	Meet with J. Concannon (FTI) to discuss debt schedules.
04	11/21/2005	Tamm, Christopher	0.7	Meet with M. Pokrassa (FTI) regarding headcount data.
40	11/21/2005	Ubelhor, Julia	0.4	Discuss contract files with M. Uhl (FTI).
40	11/21/2005	Ubelhor, Julia	0.4	Review with T. Behnke (FTI) regarding various liability data issues.
40	11/21/2005	Ubelhor, Julia	0.3	Discuss with J. Ehrenhofer and T. Behnke (both FTI) regarding staffing and timing of draft schedules.
40	11/21/2005	Ubelhor, Julia	0.2	Discuss with T. Behnke (FTI) regarding letters of credit.
40	11/21/2005	Ubelhor, Julia	0.5	Discuss with M. Uhl and T. Behnke (both FTI) regarding finalizing Purchase Order contract data.
40	11/21/2005	Ubelhor, Julia	0.8	Review EDS contracts to verify they have been scheduled correctly.
40	11/21/2005	Ubelhor, Julia	1.6	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/21/2005	Ubelhor, Julia	1.7	Respond to phone calls and emails concerning schedule information.
40	11/21/2005	Ubelhor, Julia	1.1	Review debt schedules to verify it has been scheduled correctly.
40	11/21/2005	Ubelhor, Julia	0.5	Discuss with T. Behnke (FTI) regarding Letter of Credits and draft note.
40	11/21/2005	Ubelhor, Julia	0.5	Discuss Reclamations process with M. Uhl and J. Summers (both FTI).
40	11/21/2005	Uhl, Michael	0.4	Discuss contract files with M. Ubelhor (FTI).
40	11/21/2005	Uhl, Michael	0.9	Load union contracts into CMS database and match vendor ID's to creditor matrix data for addresses.
40	11/21/2005	Uhl, Michael	0.5	Discuss with M. Ubelhor and T. Behnke (both FTI) regarding finalizing Purchase Order contract data.
40	11/21/2005	Uhl, Michael	0.5	Discuss Reclamations process with M. Ubelhor and J. Summers (both FTI).
40	11/21/2005	Uhl, Michael	0.9	Load new Reclamation file received into CMS data database.
40	11/21/2005	Uhl, Michael	1.0	Load Executive agreements contracts into CMS database and match vendor ID's to creditor matrix data for addresses.
40	11/21/2005	Uhl, Michael	1.0	Load HR contracts into CMS database and match vendor ID's to creditor matrix data for addresses.

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Task Number	Date	Professional	Hours	Activity
40	11/21/2005	Uhl, Michael	2.1	Load Diesel vendors received for schedules into CMS database temporary table to be evaluated for schedules.
40	11/21/2005	Uhl, Michael	1.1	Add contract date, contract term, and contract description to Excel file of all purchase order contracts we have received.
40	11/21/2005	Uhl, Michael	1.5	Create Schedule F A/P records for all diesel vendors received in CMS database.
40	11/21/2005	Uhl, Michael	1.1	Match Diesel vendor ID numbers to address records used in the creditor matrix.
40	11/21/2005	Wada, Jarod	1.1	Discuss questions regarding asset schedules for SOAL with Nelly Luna (Delphi).
40	11/21/2005	Wada, Jarod	1.2	Discuss payments to Insiders and other SOFA schedules with T. Daskiewicz (Delphi) for preparation of statements and schedules for Delphi Diesel.
40	11/21/2005	Wada, Jarod	2.4	Review new information received from Delphi for preparation of SOFA schedules.
40	11/21/2005	Wada, Jarod	2.2	Prepare status update report for progress in preparation of SOAL schedules for all 42 debtor entities, including drafting list of outstanding items.
40	11/21/2005	Wada, Jarod	2.1	Update and prepare status report for progress made in preparation of SOFA schedules for all 42 debtor entities, including drafting list of outstanding items.
44	11/21/2005	Wada, Jarod	0.7	Review A/R aging summary report to be provided in response to Mesirow information request.
28	11/21/2005	Weber, Eric	0.8	Verify US vs. Non-US presence for supplier Marketing Specialties, Inc. by reviewing various databases and internet research resources.
28	11/21/2005	Weber, Eric	0.7	Speak with Coroplast's US legal representative (Scott P. Vaughn) and prepare settlement agreement.
28	11/21/2005	Weber, Eric	1.1	Verify US vs. Non-US presence for supplier MG Packaging Supplies by reviewing various databases and internet research resources.
28	11/21/2005	Weber, Eric	1.2	Communicate with and prepare detailed hard copy files for suppliers Athena, Autocom and Armando Hernandez Marquez to ensure payment is processed for these suppliers' pre-petition payments.
28	11/21/2005	Weber, Eric	1.3	Verify US vs. Non-US presence for supplier TDK Electronics by reviewing various databases and internet research resources.
28	11/21/2005	Weber, Eric	1.7	Verify US vs. Non-US presence for supplier Vishay Dale (Trilogy) by reviewing various databases and internet research resources.

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28	11/21/2005	Weber, Eric	0.7	Verify US vs. Non-US presence for supplier Atlas Aluminum by reviewing various databases and internet research resources.
28	11/21/2005	Weber, Eric	0.9	Participate in conversations with the Delphi-Liverpool team to obtain additional information regarding Vishay Dale and TDK Electronics suppliers.
25	11/21/2005	Wehrle, David	0.3	Discuss bondholders' objection and discovery request with M. Orris and J. Stegner (both Delphi).
28	11/21/2005	Wehrle, David	0.8	Participate in Essential Supplier motion pre-petition payment review meeting with M. Everett (Delphi), K. Craft (Delphi) and B. Eagen (Delphi).
28	11/21/2005	Wehrle, David	0.6	Participate in Foreign Supplier motion pre-petition payment review meeting with J. Stone (Delphi), K. Craft (Delphi) and B. Eagen (Delphi).
28	11/21/2005	Wehrle, David	0.4	Participate in contract labor motion pre-petition payment review meeting with A. Ladd (Delphi), K. Craft (Delphi) and B. Eagen (Delphi).
28	11/21/2005	Wehrle, David	1.0	Review and make edits to Friday November 18 motion tracker and compare with previous week's report.
44	11/21/2005	Wehrle, David	1.0	Review Financially Troubled Supplier report provided by M. Fortunak (Delphi).
44	11/21/2005	Wehrle, David	0.9	Review Global Supply Management draft presentation for creditor advisor meeting and provide comments to M. Rowe (Delphi).
77	11/21/2005	Wehrle, David	0.6	Review information needs to support contract assumption motion with B. Eagen, J. Stegner, and M. Orris (all Delphi) and discuss sources of data with S. Voelker (Delphi).
77	11/21/2005	Wehrle, David	0.8	Discuss impact of post-petition trade credit terms changes on cash and liquidity with S. Voelker (DPH).
77	11/21/2005	Wehrle, David	0.8	Update supporting schedule illustrating potential impact of supply interruption to General Motors based on data provided by S. Voelker (Delphi).
77	11/21/2005	Wehrle, David	0.7	Review reports the Company has developed to try to quantify and track the impact of AP terms on cash and discuss issues related to report accuracy.
99	11/21/2005	Wehrle, David	2.0	Drive from Cleveland, OH to Troy, MI
40	11/22/2005	Behnke, Thomas	0.3	Review and reply to various correspondence regarding schedules preparation.
40	11/22/2005	Behnke, Thomas	0.8	Review revised contract Purchase Order file.
40	11/22/2005	Behnke, Thomas	0.3	Participate on call with J. McDonald (Delphi) regarding litigation and discuss with J. Ubelhor (FTI).

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40	11/22/2005	Behnke, Thomas	0.1	Participate on call with S. Wells (Delphi) regarding sales contracts.
40	11/22/2005	Behnke, Thomas	0.3	Follow-up regarding Mobile Aria with S. Conlisk (Delphi).
40	11/22/2005	Behnke, Thomas	0.5	Review draft schedules for Liens, taxes, exhaust A/P and IT Services.
40	11/22/2005	Behnke, Thomas	1.9	Meet with J. Ubelhor and J. Ehrenhofer (both FTI) regarding schedules coordination and planning for initial drafts and assignment of responsibilities.
40	11/22/2005	Behnke, Thomas	0.8	Discuss with J. Ubelhor (FTI) regarding planning schedules processing.
40	11/22/2005	Behnke, Thomas	0.4	Participate on call with J. Robinson (FTI) and follow-up regarding A/P request.
71	11/22/2005	Behnke, Thomas	0.2	Participate on call with J. Ubelhor (FTI) and B. Caruso (FTI) regarding A/P files.
99	11/22/2005	Behnke, Thomas	3.5	Travel from Chicago, IL to Houston, TX.
04	11/22/2005	Caruso, Robert	0.8	Call with D. Nelson and M. Orris (both Delphi) and R. Eisenberg (FTI) regarding cost of goods assumptions in Business Plan.
25	11/22/2005	Caruso, Robert	0.5	Participate in follow-up call with J. Pepillion, D. Springer, M. Orris (all Delphi) to review status of complying with Wilmington Trust discovery request.
44	11/22/2005	Caruso, Robert	1.6	Participate in meeting with M. Orris (Delphi), N. Laws (Delphi), Marcello and J. Robinson (both FTI) to reconcile issues with respect to data obtained to comply with Committee request on expiring contracts and develop alternatives for obtaining data on AP
71	11/22/2005	Caruso, Robert	0.2	Participate on call with J. Ubelhor (FTI) and T. Behnke (FTI) regarding A/P files.
77	11/22/2005	Caruso, Robert	0.4	Review with B. Eagen (Delphi) and D. Wehrle (FTI) assumptions associated with potential damages and costs associated with contract assumption motion not being approved.
77	11/22/2005	Caruso, Robert	0.7	Meet with M. Orris (Delphi) to discuss document production under discovery requests and discuss treatment of intercompany contracts in reporting figures.
77	11/22/2005	Caruso, Robert	1.6	Review expiring contract files including APV and pre-petition, analyze contracts where suppliers have confirmed as well as contracts where suppliers were not required to extend.
99	11/22/2005	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.

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03	11/22/2005	Concannon, Joseph	3.8	Revise variance analysis detailing the variances between the September forecast and September actuals based upon comments received from FTI Team Members.
03	11/22/2005	Concannon, Joseph	1.1	Discussion of the AP Contract Analysis with Alvarez and Marsal.
31	11/22/2005	Concannon, Joseph	1.2	Discuss with B. Schlater (FTI) and A. Emrikian (FTI) regarding 2005 to U.S. free cash flow analysis.
31	11/22/2005	Concannon, Joseph	3.5	Create reconciliation between versions of the GM subsidy analysis.
31	11/22/2005	Concannon, Joseph	1.9	Discuss the GM contract subsidy analysis with the FTI Team.
99	11/22/2005	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
29	11/22/2005	Dana, Steven	0.8	Finalize weekly tracking report.
40	11/22/2005	Dana, Steven	1.8	Review and analyze company provided SoFA schedules relating to entities 24 through 30 to check conformity of such schedules to previous examples.
40	11/22/2005	Dana, Steven	2.4	Review and analyze company provided SoAL schedules relating to 16 through 23.
40	11/22/2005	Dana, Steven	1.9	Review and analyze company provided SoFA schedules relating to entities 16 through 23.
40	11/22/2005	Dana, Steven	1.3	Review and analyze company provided SoAL schedules relating to 24 through 30.
40	11/22/2005	Ehrenhofer, Jodi	1.9	Meet with J. Ubelhor and T. Behnke (both FTI) regarding schedules coordination and planning for initial drafts and assignment of responsibilities.
40	11/22/2005	Ehrenhofer, Jodi	0.3	Review schedules planning documentation to understand the status of schedules and statements.
01	11/22/2005	Eisenberg, Randall	0.9	Call with representatives from Alvarez and Mesirow regarding Supplier Contracts Assumption Motion.
04	11/22/2005	Eisenberg, Randall	1.2	Meet with E. Dilland (Delphi), C. Goad and C. Tamm (both FTI) to discuss open issues related to the product line model.
04	11/22/2005	Eisenberg, Randall	0.8	Call with D. Nelson and M. Orris (both Delphi) and B. Caruso (FTI) regarding cost of goods assumptions in Business Plan.
25	11/22/2005	Eisenberg, Randall	1.4	Outline components to Declaration for Contract Assumption Motion and discuss with A. Frankum (FTI).
25	11/22/2005	Eisenberg, Randall	0.7	Review various filed Motions and Pleadings in preparation for hearing.
31	11/22/2005	Eisenberg, Randall	2.2	Review GM subsidy analyses prepared by A. Emrikian (FTI).

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31	11/22/2005	Eisenberg, Randall	1.1	Participated in conference call with A. Emrikian (FTI), A. Pasricha, S. Daniels, S. Corcoran (all Delphi) and B. Shaw (Rothschild) to discuss the revised U.S. free cash flow analysis and upcoming meeting with GM.
31	11/22/2005	Eisenberg, Randall	1.3	Discuss with A. Emrikian (FTI) regarding draft GM subsidy analysis with A. Emrikian (FTI).
44	11/22/2005	Eisenberg, Randall	0.6	Discussion with L. Szelzinger (Mesirow) regarding Supplier Assumption Motion.
77	11/22/2005	Eisenberg, Randall	1.3	Review analyses prepared to support Supplier Assumption Motion.
04	11/22/2005	Emrikian, Armen	0.6	Discuss with M. Pokrassa (FTI) regarding Budget Business Plan assumptions.
31	11/22/2005	Emrikian, Armen	1.3	Discuss with R. Eisenberg (FTI) with respect to draft GM subsidy analysis.
31	11/22/2005	Emrikian, Armen	1.2	Discuss with B. Schlater (FTI) and J. Concannon (FTI) regarding the 2005 U.S. free cash flow analysis.
31	11/22/2005	Emrikian, Armen	1.1	Participate in conference call with R. Eisenberg (FTI), A. Pasricha (Delphi), S. Daniels (Delphi), S. Corcoran (Delphi) and B. Shaw (Delphi) to discuss the revised U.S. free cash flow analysis and upcoming meeting with GM.
31	11/22/2005	Emrikian, Armen	0.9	Review reconciliation of first quarter to third quarter U.S. cash flows.
31	11/22/2005	Emrikian, Armen	1.4	Rework U.S. free cash flow analysis and discuss 2006 inputs with S. Salrin (Delphi) and K. LoPete (Delphi).
99	11/22/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
01	11/22/2005	Fletemeyer, Ryan	0.4	Discuss Alvarez & Marsal request with D. Alexander (Delphi).
44	11/22/2005	Fletemeyer, Ryan	0.3	Review incentive and emergence bonus information provided by D. Alexander (Delphi).
44	11/22/2005	Fletemeyer, Ryan	1.1	Review and edit 11/18/04 Vendor Motion Tracking schedule prior to sending to Mesirow.
44	11/22/2005	Fletemeyer, Ryan	0.8	Review Delphi Packard draft presentation and provide comments to E. Arbitter (Delphi).
44	11/22/2005	Fletemeyer, Ryan	0.6	Update creditors committee hard copy binder with information provided to Mesirow.
44	11/22/2005	Fletemeyer, Ryan	0.3	Review 11/31/05 borrowing base calculation.
44	11/22/2005	Fletemeyer, Ryan	0.4	Discuss set-offs, appraisals, and carve-out borrowing base items with M. Gunkelman (Delphi).
44	11/22/2005	Fletemeyer, Ryan	0.6	Review Delphi Steering draft presentation.

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99	11/22/2005	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
25	11/22/2005	Frankum, Adrian	1.6	Continue analysis of risks associated with not assuming contracts.
25	11/22/2005	Frankum, Adrian	1.4	Outline components to Declaration for Contract Assumption Motion and discuss with R. Eisenberg (FTI).
25	11/22/2005	Frankum, Adrian	1.3	Review, analyze and list issues included in the UCC's objection to the contract assumption motion.
25	11/22/2005	Frankum, Adrian	3.7	Review and analyze objections from various other trade creditors to the contract assumption motion.
25	11/22/2005	Frankum, Adrian	1.4	Analyze and review documentation relating to contracts to be assumed in 2005 in preparation for litigation.
25	11/22/2005	Frankum, Adrian	1.1	Review, analyze and devise counter arguments to the Wilmington Trust objection to the contract assumption motion.
25	11/22/2005	Frankum, Adrian	3.2	Draft outline to R. Eisenberg's declaration regarding the contract assumption motion.
04	11/22/2005	Goad, Charles	3.8	Reviewed pension expense treatment in the five year business plan to determine accuracy and consistency with forecast provided by company pension accountant.
04	11/22/2005	Goad, Charles	1.2	Meeting with E. Dilland (Delphi), A. Emrikian and C. Tamm (both FTI) to discuss open issues related to the product line model.
04	11/22/2005	Goad, Charles	2.5	Meet with E. Dilland (Delphi) and C. Tamm (FTI) to discuss data request to go out to the divisions regarding the product line five-year model
04	11/22/2005	Goad, Charles	1.7	Prepare list of open items for planned meeting to discuss open items regarding the product line financial model.
99	11/22/2005	Goad, Charles	3.0	Travel from Detroit, MI to Charlotte, NC.
20	11/22/2005	Guglielmo, James	2.1	Work on 1113 labor data room, including security development and log in assistance trials.
44	11/22/2005	Guglielmo, James	1.4	Review of Business Overview section presentation for Financial Advisor meetings.
44	11/22/2005	Guglielmo, James	0.9	Review of materials submitted by E&C Division for Financial Advisor meetings.
44	11/22/2005	Guglielmo, James	1.4	Review and edits of materials submitted by DPSS Division for Financial Advisor meetings.
44	11/22/2005	Guglielmo, James	1.6	Discuss with D. Alexander (Delphi) regarding due diligence materials for various Creditor advisor groups on KECP.
99	11/22/2005	Guglielmo, James	2.0	Travel time by air from Detroit, MI to St. Louis, MO.

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Task Number	Date	Professional	Hours	Activity
01	11/22/2005	King, Scott	0.6	Discuss with Alvarez and Marsal regarding supplier motion.
01	11/22/2005	King, Scott	0.4	Review information related to supplier motion.
04	11/22/2005	King, Scott	1.9	Review model open items and review output.
01	11/22/2005	Mack, Chris	1.4	Review, synthesize and deliver requested human capital data to Alvarez and Marsal.
02	11/22/2005	Mack, Chris	2.2	Update 13 week forecast for revised first day motion and essential supplier disbursement assumptions and actual disbursements in historical periods.
02	11/22/2005	Mack, Chris	1.6	Review draft monthly model variance analysis report.
02	11/22/2005	Mack, Chris	0.8	Review call center reporting package for assimilation into short term cash forecasting analyses.
03	11/22/2005	Mack, Chris	1.5	Prepare analysis of impacts to the petition date AP balance for use by Delphi Treasury department.
03	11/22/2005	Mack, Chris	0.5	Meet with M. Gunkelman (Delphi) regarding fees and expenses deducted from term loan proceeds received 11/21/05.
99	11/22/2005	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
28	11/22/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for Alps Switches request for payment as a foreign supplier.
28	11/22/2005	Marbury, Aaron	1.4	Research status of significant U.S. presence for Arden request to be considered under the foreign supplier motion.
28	11/22/2005	Marbury, Aaron	0.7	Research status of significant U.S. presence for Alps Switches request to be considered under the foreign supplier motion.
28	11/22/2005	Marbury, Aaron	1.3	Research status of significant U.S. presence for Precision Valve request to be considered under the foreign supplier motion.
28	11/22/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for Rehm Anlagenbau request for payment as a foreign supplier.
28	11/22/2005	Marbury, Aaron	1.7	Compile documentation and complete forms for Precision Valve request for payment as a foreign supplier.
28	11/22/2005	Marbury, Aaron	2.3	Compile documentation and complete forms for Arden request for payment as a foreign supplier.
38	11/22/2005	McDonagh, Timothy	1.3	Analyze the results of the payment test performed on 11/22/05.
38	11/22/2005	McDonagh, Timothy	0.5	Discuss with J. Summers (FTI) regarding the reclamation file.
38	11/22/2005	McDonagh, Timothy	2.9	Analyze errors in the payment test.
38	11/22/2005	McDonagh, Timothy	0.3	Attend daily meeting with the reclamation team on the status of the reclamation process.

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38	11/22/2005	McDonagh, Timothy	1.6	Compile and analyze statistics on the reclamation process.
38	11/22/2005	McDonagh, Timothy	0.9	Participate on calls with P. Dawson (Delphi) to discuss the payment test.
99	11/22/2005	McDonagh, Timothy	3.0	Travel from Detroit, MI to NY.
28	11/22/2005	Panoff, Christopher	0.8	Address payment and claim waiver discrepancies related to Starn's claim to receive consideration under the Essential Motion with B. Zakharnitskaya (Delphi).
28	11/22/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/22/2005	Panoff, Christopher	1.2	Address payment and approval discrepancies related to Computer Patent Annuities' claim to receive consideration under the Foreign Supplier Motion with J. Stone (Delphi).
28	11/22/2005	Panoff, Christopher	1.1	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/22/2005	Panoff, Christopher	0.6	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/22/2005	Panoff, Christopher	0.3	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/22/2005	Panoff, Christopher	0.5	Address and correct duplicate payments issues under wages motion issued to Starr Business Services and AutofromKnow.
28	11/22/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/22/2005	Panoff, Christopher	1.2	Prepare claim stratification of approved first day motion claims.
28	11/22/2005	Panoff, Christopher	0.2	Update first day motions tracker report for changes in claim status from Lienholder Motion.
44	11/22/2005	Panoff, Christopher	0.9	Prepare exhibit of open claims greater than \$1 million.
44	11/22/2005	Panoff, Christopher	0.4	Prepare summary exhibit of first day motions.
44	11/22/2005	Panoff, Christopher	0.5	Prepare exhibit of approved claims greater than \$2 million.
99	11/22/2005	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	11/22/2005	Park, Ji Yon	0.7	Enter additional materials received by suppliers or other relevant updates into Delphi system.
38	11/22/2005	Park, Ji Yon	1.2	Draft and send out written correspondences to suppliers who have not responded to Delphi request for data.
38	11/22/2005	Park, Ji Yon	0.3	Process newly received claim and enter into Delphi record system.

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38	11/22/2005	Park, Ji Yon	0.8	Update reclamation record in Delphi system to reflect newest figures for claims.
38	11/22/2005	Park, Ji Yon	2.6	Review and analyze data submitted by suppliers and verify legitimacy for processing.
38	11/22/2005	Park, Ji Yon	2.9	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/22/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/22/2005	Park, Ji Yon	0.7	Identify submission by suppliers that are non-claims and analyze contents to be relayed to appropriate Delphi division.
99	11/22/2005	Park, Ji Yon	3.0	Travel from Detroit, MI to Los Angeles, CA.
90	11/22/2005	Pfromer, Edward	2.5	Provide additional guidance for loading of electronic data; review initial load and provide information to A. Frankum (FTI).
04	11/22/2005	Pokrassa, Michael	0.6	Discuss with A. Emrikian (FTI) regarding Budget Business Plan assumptions.
04	11/22/2005	Pokrassa, Michael	2.8	Prepare headcount analysis with regard to transition labor cost structure.
04	11/22/2005	Pokrassa, Michael	2.7	Update Budget Business Plan and transformation modeling with regard to headcount and labor costs.
04	11/22/2005	Pokrassa, Michael	2.4	Prepare headcount analysis with regard to budgeted attrition.
04	11/22/2005	Pokrassa, Michael	2.1	Update Budget Business Plan and transformation analysis with regard to pension assumptions.
04	11/22/2005	Pokrassa, Michael	0.8	Participate in telephone conference calls regarding pension and OPEB scenarios.
04	11/22/2005	Pokrassa, Michael	1.8	Perform various updates to Budget Business Plan for conversations with Delphi Management.
04	11/22/2005	Pokrassa, Michael	1.4	Discuss with Delphi Management regarding Budget Business Plan inputs.
04	11/22/2005	Pokrassa, Michael	1.6	Update Budget Business Plan and transformation analysis with regard to OPEB.
04	11/22/2005	Pokrassa, Michael	2.1	Prepare headcount analysis with regard to transition labor cost structure, specifically splits of contracted versus Delphi employees.
40	11/22/2005	Robinson, Josh	0.4	Participate on call with T. Behnke (FTI) and follow-up regarding A/P request.
70	11/22/2005	Robinson, Josh	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.

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70	11/22/2005	Robinson, Josh	1.1	Generate daily summary count of calls and calls by issue.
70	11/22/2005	Robinson, Josh	0.8	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/22/2005	Robinson, Josh	1.0	Review call center questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	11/22/2005	Robinson, Josh	1.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/22/2005	Robinson, Josh	2.2	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
77	11/22/2005	Robinson, Josh	1.6	Perform analysis to attempt to refine process for identifying suppliers with leverage at the Company.
77	11/22/2005	Robinson, Josh	2.5	Generate detailed report of expiring contracts in Division from the DGSS contract and send to B. Caruso (FTI).
77	11/22/2005	Robinson, Josh	0.5	Discuss with D. Fidler (Delphi) regarding the need for pre-petition downloads from GM that have additional contract numbers.
28	11/22/2005	Santos, Dominic	2.6	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/22/2005	Santos, Dominic	0.5	Participate in conference call with M. Bennett (Delphi) and vendor seeking Essential Trade status to discuss follow up questions prior to meeting with the Review Committee.
28	11/22/2005	Santos, Dominic	2.9	Assist various case managers with analyzing fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
99	11/22/2005	Santos, Dominic	4.0	Travel from Troy, MI to Los Angeles, CA.
01	11/22/2005	Schlater, Benjamin	0.9	Review various responses to bank requests including detail on the key employee compensation motion.
01	11/22/2005	Schlater, Benjamin	1.1	Review supplier contracts assumption analysis and discuss the same with financial advisors to the prepetition lenders.
03	11/22/2005	Schlater, Benjamin	1.9	Review various open items related to liquidity and cash reporting and prepare outline for monthly distribution to post-petition Bank Group regarding actual to plan variances.
03	11/22/2005	Schlater, Benjamin	0.5	Discuss open items and next steps related to various treasury reporting requirements per the DIP agreement with the Debtor.
04	11/22/2005	Schlater, Benjamin	1.2	Review open items and develop next steps related to the transformed business model in preparation for the 1113/1114 motion.

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Task Number	Date	Professional	Hours	Activity
04	11/22/2005	Schlater, Benjamin	1.5	Develop list of comments and provide to the model team for incorporation.
04	11/22/2005	Schlater, Benjamin	1.9	Review Delphi transformed business model for updates to headcount, revenue and 1113/1114 assumptions.
04	11/22/2005	Schlater, Benjamin	2.3	Review winddown and related headcount assumptions in preparation for the 11/30/05 strategy meeting to review the transformed business model.
31	11/22/2005	Schlater, Benjamin	1.2	Discuss with A. Emrikian (FTI) and J. Concannon (FTI) regarding the 2005 U.S. free cash flow analysis.
29	11/22/2005	Schondelmeier, Kathryn	1.6	Update Employee Wage Motion tracking sheet with pre-petition items paid post-petition.
29	11/22/2005	Schondelmeier, Kathryn	1.2	Review final weekly report of all pre-petition Employee Wage Motion payments made post-petition.
40	11/22/2005	Schondelmeier, Kathryn	0.5	Update meeting matrix to track follow up correspondence.
40	11/22/2005	Schondelmeier, Kathryn	0.6	Seek out final list of Joint Ventures for use in SOAL B12 and B13.
40	11/22/2005	Schondelmeier, Kathryn	0.8	Discuss with J. Wada (FTI) necessary follow-up steps for SOFA and SOAL.
40	11/22/2005	Schondelmeier, Kathryn	1.3	Finalize SOFA 21 and SOFA 22.
40	11/22/2005	Schondelmeier, Kathryn	0.8	Compile SOFA and SOAL templates for DISS.
40	11/22/2005	Schondelmeier, Kathryn	1.6	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules.
40	11/22/2005	Schondelmeier, Kathryn	0.9	Finalize SOAL B12 and B13.
40	11/22/2005	Shah, Sanket	1.5	Make detail records for persons with new per code numbers.
40	11/22/2005	Shah, Sanket	1.5	Insert person records for claimants with no record in person table
40	11/22/2005	Shah, Sanket	1.1	Work with M. Uhl (FTI) to create Schedule F schedules in CMS database for retirement plans (SERP) data.
40	11/22/2005	Shah, Sanket	1.5	Discuss process of creating schedules in CMS database with M. Uhl (FTI).
40	11/22/2005	Shah, Sanket	0.9	Load data into database for Schedule F.
38	11/22/2005	Summers, Joseph	0.5	Discuss with T. McDonagh (FTI) issues regarding the reclamation file.
04	11/22/2005	Tamm, Christopher	2.5	Meeting with E. Dilland and C. Goad (FTI) to discuss data request to go out to the divisions regarding the new product line five-year model

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04	11/22/2005	Tamm, Christopher	1.2	Update US operating income, pension, and OPEB bridge between DIP model and Budget Business Plan.
04	11/22/2005	Tamm, Christopher	1.2	Review pension assumptions in the Budget Business Plan model.
04	11/22/2005	Tamm, Christopher	1.2	Meeting with E. Dilland (Delphi), C. Goad and A. Emrikian (both FTI) to discuss open issues related to the product line model.
04	11/22/2005	Tamm, Christopher	1.4	Update division request form to breakout labor and allocations from the corporate level.
04	11/22/2005	Tamm, Christopher	2.3	Update open issues / to do list in relation to the product line model.
99	11/22/2005	Tamm, Christopher	2.0	Travel by air from Troy, MI to Pittsburgh, PA.
40	11/22/2005	Ubelhor, Julia	0.8	Discuss with T. Behnke (FTI) regarding planning schedules processing.
40	11/22/2005	Ubelhor, Julia	1.2	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/22/2005	Ubelhor, Julia	1.1	Respond to phone calls and emails concerning schedule information.
40	11/22/2005	Ubelhor, Julia	0.3	Discuss litigation with T. Behnke (FTI).
40	11/22/2005	Ubelhor, Julia	1.9	Meet with T. Behnke and J. Ehrenhofer (both FTI) regarding schedules coordination and planning for initial drafts and assignment of responsibilities.
40	11/22/2005	Ubelhor, Julia	0.6	Discuss new liability and contract files with M. Uhl (FTI).
40	11/22/2005	Ubelhor, Julia	0.9	Create template to list liability and contract information files received from the company to be used as a tracking log.
71	11/22/2005	Ubelhor, Julia	0.2	Discuss with T. Behnke (FTI) and B. Caruso (FTI) regarding A/P files.
40	11/22/2005	Uhl, Michael	2.4	Load data received for Medical Systems Colorado into CMS database and create Schedule D and Schedule F records.
40	11/22/2005	Uhl, Michael	1.5	Discuss process of creating schedules in CMS database with S. Shah (FTI).
40	11/22/2005	Uhl, Michael	1.4	Create Schedule G records for real estate licenses received.
40	11/22/2005	Uhl, Michael	1.1	Assist S. Shah (FTI) to create Schedule F schedules in CMS database for retirement plans (SERP) data.
40	11/22/2005	Uhl, Michael	2.3	Create Schedule G contracts in CMS database for HR, Executive Agreements, and Union Contracts in CMS database.

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Task Number	Date	Professional	Hours	Activity
40	11/22/2005	Wada, Jarod	2.3	Prepare status update report and distribute list of outstanding items regarding statements and schedules process for D. Fidler (Delphi).
40	11/22/2005	Wada, Jarod	1.4	Respond and answer to questions from Delphi employees regarding preparation of SOFA.
40	11/22/2005	Wada, Jarod	1.3	Review SOFA schedules for Aspire and DISS as provided by Delphi.
40	11/22/2005	Wada, Jarod	2.3	Respond and answer questions from Delphi employees regarding preparation of SOAL.
40	11/22/2005	Wada, Jarod	0.8	Discuss with K. Schondelmeier (FTI) necessary follow-up steps for SOFA and SOAL.
40	11/22/2005	Wada, Jarod	1.9	Review draft information of SOAL for Aspire and DISS as provided by Delphi.
28	11/22/2005	Weber, Eric	0.8	Follow-up on Veugen file with lead negotiator and Lead Engineer and compile additional documentation for case for presentation to the Approval Committee.
28	11/22/2005	Weber, Eric	1.7	Prepare foreign supplier validation documents for supplier Incompol.
28	11/22/2005	Weber, Eric	1.3	File administration for outstanding DEOC (acronym for all Liverpool, UK suppliers) cases with J. Stone (Delphi) and L. Berna (Delphi).
28	11/22/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents for supplier Sembach.
28	11/22/2005	Weber, Eric	1.0	Research Sembach file to verify US vs. Non-US presence by reviewing various databases and internet research resources.
28	11/22/2005	Weber, Eric	0.4	Obtain new bank account information for Autocom via discussions with lead negotiator and supplier contact.
28	11/22/2005	Weber, Eric	0.4	Participate in discussion with lead negotiator for supplier Incompol.
28	11/22/2005	Weber, Eric	0.6	Follow-up on JWI with supplier support center and lead negotiator to determine if supplier has gone hostage.
28	11/22/2005	Wehrle, David	1.2	Participate in Essential Supplier motion pre-petition payment authorization meeting with B. Eagen (Delphi), K. Craft (Delphi), J. Hudson (Delphi) and M. Everett (Delphi).
28	11/22/2005	Wehrle, David	0.6	Participate in Human Capital motion pre-petition payment authorization meeting with B. Eagen (Delphi), K. Craft (Delphi) and A. Ladd (Delphi).
28	11/22/2005	Wehrle, David	0.4	Discuss status of division Financially Troubled Supplier reporting with S. Voelker (Delphi).

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28	11/22/2005	Wehrle, David	0.6	Review and edit motion spending tracker report and distribute with comments.
28	11/22/2005	Wehrle, David	0.8	Participate in Foreign Supplier motion pre-petition payment authorization meeting with B. Eagen (Delphi), K. Craft (Delphi) and J. Stone (Delphi).
44	11/22/2005	Wehrle, David	1.4	Review sources of annual purchase volume data and contract renew information with N. Laws, M. Conti, M. Orris, S. Voelker and T. Ahrenholz (All Delphi).
44	11/22/2005	Wehrle, David	1.2	Discuss sources of spending by region and commodity data for presentation to creditors' advisors with S. Voelker and M. Rowe (Delphi).
44	11/22/2005	Wehrle, David	0.7	Review weekly update of claims and approved settlements to provide to Mesirow.
77	11/22/2005	Wehrle, David	0.9	Discuss possible customer plant shut down costs and scenarios with A. Dean (Delphi).
77	11/22/2005	Wehrle, David	0.4	Review with B. Eagen (Delphi) and B. Caruso (FTI) assumptions associated with potential damages and costs associated with contract assumption motion not being approved.
99	11/22/2005	Wehrle, David	2.0	Drive from Troy, MI to Cleveland, OH
40	11/23/2005	Behnke, Thomas	0.2	Review and reply to correspondence.
40	11/23/2005	Behnke, Thomas	0.2	Participate on call with J. Ubelhor (FTI) regarding status of schedules.
25	11/23/2005	Caruso, Robert	0.8	Participate in various calls with R. Eisenberg and A. Frankum (both FTI) to discuss declaration and key points to make and walk through of analysis on cash flow impact of contract assumption motion.
25	11/23/2005	Caruso, Robert	0.8	Participate in call with D. Springer (Delphi), R. Eisenberg and A. Frankum (both FTI) to review Eisenberg declaration.
44	11/23/2005	Caruso, Robert	1.3	Participate on call with J. Sheehan (Delphi) and R. Eisenberg (FTI) to discuss Committee proposal and how we might counter to reach out for settlement.
44	11/23/2005	Caruso, Robert	0.9	Participate on call with M. Orris and J. Stegner (both Delphi) to review Committee discovery request and how to comply.
44	11/23/2005	Caruso, Robert	0.9	Follow up call with J. Sheehan (Delphi) and R. Eisenberg (FTI) to discuss Committee's response to our proposal.
44	11/23/2005	Caruso, Robert	1.8	Review various files and consolidate for purposes of complying with Committee discovery request and distribute to counsel.
03	11/23/2005	Concannon, Joseph	0.8	Review changes to the variance analysis from September forecast to September actuals based on comments from the FTI Team members.

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31	11/23/2005	Concannon, Joseph	3.5	Discuss the GM Subsidy Analysis with T. Krause (Delphi).
31	11/23/2005	Concannon, Joseph	3.0	Revise GM Subsidy analysis based upon comments received from R. Eisenberg (FTI).
77	11/23/2005	Concannon, Joseph	0.7	Discuss revised AP Contract Assumption analysis with the FTI Team in preparation for the testimony scheduled to occur on 11/28/05.
40	11/23/2005	Dana, Steven	1.4	Review and analyze company provided SoAL schedule 18 to check for consistency with the inventory levels detailed in the trial balance.
40	11/23/2005	Dana, Steven	2.1	Prepare memo regarding issues encountered by team related to the SOFA.
40	11/23/2005	Dana, Steven	1.1	Review detailed submission of SoFA 3b2 and summarize findings.
40	11/23/2005	Dana, Steven	1.8	Review and analyze company provided SoFA schedules specifically with reference to SoFA 3b2, 19, and 25.
40	11/23/2005	Ehrenhofer, Jodi	0.6	Discuss lien analysis with J. Ubelhor (FTI).
40	11/23/2005	Ehrenhofer, Jodi	0.4	Review analysis on liens to determine status of what is on the schedules as compared to the updated lien file.
25	11/23/2005	Eisenberg, Randall	0.4	Discuss with M. Orris (Delphi) regarding Declaration - Supplier Assumption Motion.
25	11/23/2005	Eisenberg, Randall	0.8	Discuss with A. Frankum (FTI) regarding comments to Declaration.
25	11/23/2005	Eisenberg, Randall	0.8	Participate in various calls with A. Frankum and B. Caruso (both FTI) to discuss declaration and key points to make and walk through of analysis on cash flow impact of Contract Assumption motion.
25	11/23/2005	Eisenberg, Randall	0.8	Participate in call with D. Springer (Delphi), A. Frankum and B. Caruso (both FTI) to review Eisenberg declaration.
25	11/23/2005	Eisenberg, Randall	1.8	Review draft of Declaration to support Supplier Contract Assumption Motion and prepare comments.
25	11/23/2005	Eisenberg, Randall	0.3	Discuss with K. Heady (Delphi) regarding Declaration supporting Supplier Assumption Motion.
25	11/23/2005	Eisenberg, Randall	1.1	Review supporting analyses related to Declaration.
25	11/23/2005	Eisenberg, Randall	0.4	Review various correspondence relating to Supplier Motion Discovery requests.
31	11/23/2005	Eisenberg, Randall	0.6	Discuss with A. Emrikian (FTI) with respect to issues regarding the reconciliation of the prior cash flow analysis to the current.

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44	11/23/2005	Eisenberg, Randall	0.9	Follow up call with J. Sheehan (Delphi) and B. Caruso (FTI) to discuss Committee's response to our proposal.
44	11/23/2005	Eisenberg, Randall	1.3	Participate on call with J. Sheehan and B. Caruso (FTI) to discuss Committee proposal and how we might counter to reach out for settlement.
77	11/23/2005	Eisenberg, Randall	0.7	Review various Motions and Pleadings.
04	11/23/2005	Emrikian, Armen	0.5	Participate in call with J. Pritchett, S. Salrin, and T. Letchworth (all Delphi) and M. Pokrassa (FTI) to discuss status on scenario updates to the existing model.
04	11/23/2005	Emrikian, Armen	0.4	Review wage cost reconciliation (FTI model vs. Company rollup).
04	11/23/2005	Emrikian, Armen	0.6	Discuss with M. Pokrassa and C. Tamm (both FTI) regarding wage cost reconciliation issues.
04	11/23/2005	Emrikian, Armen	1.4	Analyze winddown assumptions in Business Plan model
04	11/23/2005	Emrikian, Armen	0.6	Meet to discuss new pension freeze scenario and related model inputs with B. Schlater, M. Pokrassa and C. Goad (all FTI), S. Dameron-Clark and S. Biegart (both Delphi).
20	11/23/2005	Emrikian, Armen	1.5	Meet to discuss labor model planning with C. Goad (FTI), S. Salrin (Delphi), C. Darby (Delphi), C. Dodd (Delphi), T. Jerman (O'Malveny) and J. Quinan (Payscale).
31	11/23/2005	Emrikian, Armen	1.9	Develop reconciliation of prior cash flow analysis to current and highlight key balance sheet elements causing the difference.
31	11/23/2005	Emrikian, Armen	0.6	Discuss with R. Eisenberg (FTI) with respect to issues regarding reconciliation of prior cash flow analysis to current.
44	11/23/2005	Fletemeyer, Ryan	0.5	Prepare review comments for E. Arbitter (Delphi) on Delphi Steering presentation.
25	11/23/2005	Frankum, Adrian	1.1	Revise the Eisenberg declaration as directed by R. Eisenberg.
25	11/23/2005	Frankum, Adrian	0.4	Revise Eisenberg declaration for changes from B. Caruso (FTI).
25	11/23/2005	Frankum, Adrian	0.4	Call with D. Springer (Skadden) regarding contract assumption litigation.
25	11/23/2005	Frankum, Adrian	0.6	Call with M. Orris regarding Eisenberg declaration and additional information.
25	11/23/2005	Frankum, Adrian	0.1	Compose e-mail to K. Healey (Delphi) regarding Eisenberg declaration.
25	11/23/2005	Frankum, Adrian	0.8	Call with D. Sringer, R. Eisenberg and B. Caruso (both FTI) to review Eisenberg declaration.
25	11/23/2005	Frankum, Adrian	0.7	Review and incorporate comments to Eisenberg declaration from Skadden.

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Task Number	Date	Professional	Hours	Activity
25	11/23/2005	Frankum, Adrian	0.9	Work session with R. Eisenberg (FTI) regarding the Eisenberg declaration.
25	11/23/2005	Frankum, Adrian	0.8	Discussion with R. Eisenberg (FTI) regarding comments to Declaration.
25	11/23/2005	Frankum, Adrian	0.6	Review vendor issues slides prepared by the Debtors for use in the contract assumption litigation.
25	11/23/2005	Frankum, Adrian	0.5	Call with M. Micheli (Skadden) regarding contract assumption motion and litigation issues.
25	11/23/2005	Frankum, Adrian	0.8	Various calls with R. Eisenberg and B. Caruso (both FTI) to discuss declaration and key points to make and walk through of analysis on cash flow impact of contract assumption motion.
25	11/23/2005	Frankum, Adrian	0.5	Call with D. Springer, R. Eisenberg and B. Caruso (both FTI) to review Eisenberg declaration.
40	11/23/2005	Frankum, Adrian	0.3	Review status report on SOFA and SOAL and address timing and information issues.
44	11/23/2005	Frankum, Adrian	0.3	Review letter from UCC counsel regarding data request for contract assumption motion.
44	11/23/2005	Frankum, Adrian	0.9	Review discovery materials proposed to be supplied to the UCC relating to the contract assumption motion.
04	11/23/2005	Goad, Charles	0.6	Meet to discuss new pension freeze scenario and related model inputs with B. Schlater, M. Pokrassa and A. Emrikian (all FTI), S. Dameron-Clark and S. Biegart (both Delphi).
20	11/23/2005	Goad, Charles	1.5	Meet to discuss labor model planning with A. Emrikian (FTI), S. Salrin (Delphi), C. Darby (Delphi), C. Dodd (Delphi), T. Jerman O'Malveny J. Quinan (Pycraft).
20	11/23/2005	Goad, Charles	0.9	Summarize results of labor model meeting.
90	11/23/2005	Kem, Sothearith	5.9	Analyze electronic files for processing and loading into the Ringtail casebook; create a load file containing document metadata and file paths for loading.
04	11/23/2005	King, Scott	1.5	Review latest model and treatment of various changes in the income statement and cash flow for sensitivities to the pension plan assumptions.
40	11/23/2005	King, Scott	0.5	Review status update on Statement of Financial Affairs and Statement of Assets and Liabilities.
01	11/23/2005	Mack, Chris	1.6	Respond to informational requests of advisors for the banks.
77	11/23/2005	Mack, Chris	2.3	Summarize supporting financial information for Delphi contract assumption analysis.
28	11/23/2005	Marbury, Aaron	2.4	Compile documentation and complete forms for Siemens request for payment as a foreign supplier.

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28	11/23/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Zentrum request for payment as a foreign supplier.
28	11/23/2005	Marbury, Aaron	1.8	Research status of significant U.S. presence for Zentrum request to be considered under the foreign supplier motion.
28	11/23/2005	Marbury, Aaron	1.1	Work with J. Stone (Delphi) to update master tracking schedule and discuss DEOC process.
28	11/23/2005	Marbury, Aaron	1.3	Research status of significant U.S. presence for Siemens request to be considered under the foreign supplier motion.
28	11/23/2005	Marbury, Aaron	1.1	Research status of significant U.S. presence for Rehm Anglenbau request to be considered under the foreign supplier motion.
99	11/23/2005	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	11/23/2005	McDonagh, Timothy	0.3	Prepare reclamation demands for the payment test.
38	11/23/2005	McDonagh, Timothy	0.8	Analyze results of Saginaw inventory test from 11/23/2005.
38	11/23/2005	McDonagh, Timothy	0.6	Analyze errors from the automated SAP inventory test.
38	11/23/2005	McDonagh, Timothy	0.4	Compile and analyze statistics from the payment test.
44	11/23/2005	McDonagh, Timothy	1.4	Prepare initial report on the reclamation process for the Unsecured Creditor's Committee.
28	11/23/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/23/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/23/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
28	11/23/2005	Panoff, Christopher	0.3	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/23/2005	Panoff, Christopher	0.2	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/23/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
04	11/23/2005	Pokrassa, Michael	0.5	Discuss with C. Tamm (FTI) regarding the new Budget Business Plan projections.
04	11/23/2005	Pokrassa, Michael	0.6	Discuss with A. Emrikian and C. Tamm (both FTI) regarding wage cost reconciliation issues.
04	11/23/2005	Pokrassa, Michael	1.0	Participate in telephone conference calls with Delphi M&A and FTI regarding status and open issues with respect to Budget Business Plan and transformation analysis.

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04	11/23/2005	Pokrassa, Michael	1.3	Review of allocation methodology for selling, general, administrative and cost of goods sold to divisions.
04	11/23/2005	Pokrassa, Michael	0.8	Discussion with E. Dilland (Delphi) regarding meetings surrounding treasury model inputs and indirect / direct costing assumptions.
04	11/23/2005	Pokrassa, Michael	2.1	Update Budget Business Plan for model assumptions with regard to allocations of selling, general and administrative expenses.
04	11/23/2005	Pokrassa, Michael	2.1	Perform additional updates to five year business plan for product line data and selling, administrative and general expenses.
04	11/23/2005	Pokrassa, Michael	1.3	Telephone conference calls with T. Letchworth (Delphi) regarding selling, general and administrative expenses.
04	11/23/2005	Pokrassa, Michael	1.2	Participate in telephone conference calls with Delphi M&A, Rothschild and FTI regarding Budget Business Plan and treasury model inputs.
04	11/23/2005	Pokrassa, Michael	0.6	Meet to discuss new pension freeze scenario and related model inputs with C. Goad, M. Pokrassa and A. Emrikian (all FTI), S. Dameron-Clark and S. Biegart (both Delphi).
04	11/23/2005	Pokrassa, Michael	1.1	Participate in telephone conference calls with Delphi M&A and FTI regarding Budget Business Plan, specifically in regard to headcount.
70	11/23/2005	Robinson, Josh	1.8	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/23/2005	Robinson, Josh	0.7	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/23/2005	Robinson, Josh	1.0	Identify vendor calls flagged in the database for follow-up.
70	11/23/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/23/2005	Robinson, Josh	0.5	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
99	11/23/2005	Robinson, Josh	2.0	Travel from Troy, MI to Chicago, IL.
04	11/23/2005	Schlater, Benjamin	1.2	Develop open items list that includes next steps for the Business Model.
04	11/23/2005	Schlater, Benjamin	1.5	Review base to transformed model adjustments and related open items for transformation meeting.
04	11/23/2005	Schlater, Benjamin	1.4	Participate on modeling update call to outline next steps.

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20	11/23/2005	Schlater, Benjamin	1.1	Discuss accounting and related model assumptions regarding pension freeze and termination scenarios with the Company in preparation for the 1113/1114 motion.
99	11/23/2005	Schlater, Benjamin	2.0	Travel from Troy, MI to Cleveland, OH.
40	11/23/2005	Schondelmeier, Kathryn	1.5	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules.
40	11/23/2005	Shah, Sanket	2.9	Insert "person" records for claimants with no record in person table.
40	11/23/2005	Shah, Sanket	0.6	Review outline regarding procedure to insert "person" records for new datasheets provided by Delphi.
40	11/23/2005	Shah, Sanket	0.9	Post project association codes with new files.
40	11/23/2005	Shah, Sanket	0.7	Clean data in database and remove hard carriages.
40	11/23/2005	Shah, Sanket	1.8	Load data into database for Schedule F.
40	11/23/2005	Shah, Sanket	1.3	Update tables with new descriptions and source data.
04	11/23/2005	Tamm, Christopher	3.7	Review latest output from the Budget Business Plan model.
04	11/23/2005	Tamm, Christopher	0.6	Discuss with A. Emrikian and M. Pokrassa (both FTI) regarding wage cost reconciliation issues.
04	11/23/2005	Tamm, Christopher	0.5	Discuss with M. Pokrassa (FTI) regarding the new Budget Business Plan projections.
40	11/23/2005	Ubelhor, Julia	1.2	Respond to phone calls and emails concerning schedule information.
40	11/23/2005	Ubelhor, Julia	2.3	Add files received through email up to date to the file tracking sheet.
40	11/23/2005	Ubelhor, Julia	1.1	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/23/2005	Ubelhor, Julia	0.6	Update the liability and contract status sheet.
40	11/23/2005	Ubelhor, Julia	0.6	Discuss lien analysis with J. Ehrenhofer (FTI).
40	11/23/2005	Ubelhor, Julia	0.2	Participate on call with T. Behnke (FTI) regarding status of schedules.
40	11/23/2005	Wada, Jarod	1.4	Discuss information on patents, copyrights, and trademarks with L. Hart (Delphi) as part of process for preparing SOAL schedule B21 and B22.
40	11/23/2005	Wada, Jarod	2.3	Review new information received from Delphi divisions in preparation of SOAL schedules for DAS LLC.
40	11/23/2005	Wada, Jarod	2.8	Review new information received from divisions in preparation of SOFA schedules for DAS LLC.

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40	11/23/2005	Wada, Jarod	1.1	Prepare status update report and distribute list of outstanding items as part of statements & schedules preparation process for D. Fidler (Delphi).
28	11/23/2005	Weber, Eric	0.9	Verify US vs. Non-US presence for supplier Zentrum Microelectronik Dresden (ZMD) by reviewing various databases and internet research resources.
28	11/23/2005	Weber, Eric	0.6	Follow-up on JWI with supplier support center and lead negotiator to determine if supplier is now considered hostage.
28	11/23/2005	Weber, Eric	0.7	Complete payment process for Veugen file by sending and receiving signed settlement agreement and obtaining bank account information.
28	11/23/2005	Weber, Eric	0.8	Verify US vs. Non-US presence for supplier Renesas Technology Europe Ltd. by reviewing various databases and internet research resources.
28	11/23/2005	Weber, Eric	1.4	Verify US vs. Non-US presence for supplier Rehm by reviewing various databases and internet research resources.
28	11/23/2005	Weber, Eric	1.2	Verify US vs. Non-US presence for supplier Hanmann Casting by reviewing various databases and internet research resources.
28	11/23/2005	Weber, Eric	1.1	Record additional documentation to foreign supplier validation documents for supplier Sarnatech.
28	11/23/2005	Weber, Eric	0.6	Verify US vs. Non-US presence for supplier Premier Manufacturing Support Services (UK), Ltd. by reviewing various databases and internet research resources.
44	11/23/2005	Wehrle, David	0.7	Revise and edit files supporting contract assumption motion as requested by Mesirow.
77	11/23/2005	Wehrle, David	0.6	Review draft declaration in support of contract assumption motion and provide comments to A. Frankum (FTI).
44	11/25/2005	Caruso, Robert	0.8	Participate in call with Skadden, FTI and Debtors to discuss response to Committee on their counter to us and counter back to the Committee.
44	11/25/2005	Caruso, Robert	1.3	Discuss with R. Eisenberg (FTI) Supplier Assumption Motion and issues of concern by the UCC.
25	11/25/2005	Eisenberg, Randall	1.3	Review with B. Nelson Declaration for Supplier Assumption Motion and provide comments.
25	11/25/2005	Eisenberg, Randall	1.4	Review document production for discovery on Supplier Assumption Motion.
44	11/25/2005	Eisenberg, Randall	0.8	Discuss with J. Sheehan (Delphi) regarding input from UCC regarding Supplier Assumption Motion.
44	11/25/2005	Eisenberg, Randall	1.3	Discuss with B. Caruso (FTI) Supplier Assumption Motion and issues of concern by the UCC.

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44	11/25/2005	Eisenberg, Randall	0.3	Follow up with D. Dagle (UCC) and J. Sheehan (Delphi) regarding Supplier Assumption Motion.
44	11/25/2005	Eisenberg, Randall	1.2	Participate in call with Committee co-chairs, Company-unions, J. Sheehan (Delphi) and Mesirow regarding Supplier Assumption Motion.
44	11/25/2005	Eisenberg, Randall	0.2	Discuss with L. Szlezinger (Mesirow) regarding Supplier Assumption Motion.
44	11/25/2005	Eisenberg, Randall	0.6	Discuss with L. Szlezinger (Mesirow) regarding Declarations to Supplier Assumption Motion.
77	11/25/2005	Eisenberg, Randall	1.2	Review revised draft of Supplier Assumption Motion Declaration and provide comments.
25	11/25/2005	Frankum, Adrian	0.7	Call with R. Eisenberg and B. Caruso (both FTI) to review open points on declaration for contract assumption.
25	11/25/2005	Frankum, Adrian	0.4	Review and incorporate comments from J. Papelin (Delphi) into Eisenberg declaration.
25	11/25/2005	Frankum, Adrian	0.3	Call with M. Micheli (Skadden) regarding contract assumption litigation.
25	11/25/2005	Frankum, Adrian	1.3	Review J. Sheehan and D. Nellson (both Delphi) declarations and provide commentary.
25	11/25/2005	Frankum, Adrian	0.8	Review J. Lyons' (Skadden) comments on the Eisenberg declaration and incorporate.
75	11/25/2005	O'Connor, Finbarr	0.3	Follow up on call and emails with B. Katz (Delphi) regarding various restructuring matters.
04	11/25/2005	Pokrassa, Michael	2.2	Reconcile transformation model labor cost to Delphi's labor costing inputs.
04	11/25/2005	Pokrassa, Michael	2.3	Update transformation model for updated headcount and cost analyses.
04	11/25/2005	Pokrassa, Michael	2.1	Update transformation model for revised pension and OPEB assumptions.
25	11/26/2005	Caruso, Robert	0.7	Call with R. Eisenberg and A. Frankum (both FTI) to review open points on declaration for contract assumption.
44	11/26/2005	Caruso, Robert	1.2	Discussion with L. Szlezinger, L. Lattig, B. Pickering (all Mesirow) and R. Eisenberg (FTI) on proposal to UCC regarding the Debtors, template and open issues.
44	11/26/2005	Caruso, Robert	0.8	Participate in call with Mesirow to discuss reaction to our counter and discuss other options to resolve outstanding differences.
77	11/26/2005	Caruso, Robert	0.5	Draft email to M. Orris and J. Stegner (both Delphi) on points to consider in outlining a process overview.

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25	11/26/2005	Eisenberg, Randall	1.0	Review objections filed by the UCC and Wilmington Trust regarding Supplier Assumption Motion.
25	11/26/2005	Eisenberg, Randall	0.7	Participate in call with B. Caruso and A. Frankum (both FTI) to review open points on declaration for contract assumption.
25	11/26/2005	Eisenberg, Randall	0.6	Review various objections filed regarding Supplier Assumption Motion.
25	11/26/2005	Eisenberg, Randall	0.6	Review final Declaration and sign off.
25	11/26/2005	Eisenberg, Randall	0.6	Review Declaration of J. Sheehan (Delphi) and provide comments.
44	11/26/2005	Eisenberg, Randall	1.2	Discussion with L. Szlezinger, L. Lattig, B. Pickering (all Mesirow) and B. Caruso (FTI) regarding proposal to UCC regarding the Debtors, template and open issues.
44	11/26/2005	Fletemeyer, Ryan	0.6	Prepare email with updated agenda and directions for financial advisor groups.
25	11/26/2005	Frankum, Adrian	0.6	Make final edits to Eisenberg declaration.
25	11/26/2005	Frankum, Adrian	0.7	Call with R. Eisenberg and B. Caruso (both FTI) to review open points on declaration for contract assumption.
25	11/26/2005	Frankum, Adrian	0.4	Review updated impact of not receiving contract approval analysis for contract assumption motion litigation.
77	11/26/2005	Mack, Chris	1.3	Review assumptions and financial detail supporting the Company's contract assumption motion in preparation for potential testimony.
04	11/26/2005	Pokrassa, Michael	1.4	Updates to five year Business Plan for labor cost updates, hourly rates, headcount assumptions.
04	11/26/2005	Pokrassa, Michael	1.1	Updates to Budget Business Plan and transformation model for headcount assumptions.
04	11/26/2005	Pokrassa, Michael	1.1	Preparation of indirect / direct cash flow analysis and incorporation into transformation model.
04	11/26/2005	Pokrassa, Michael	0.8	Review of continuing business versus non-continuing businesses.
04	11/26/2005	Pokrassa, Michael	0.6	Update SG&A analysis for pension and OPEB splits.
04	11/26/2005	Pokrassa, Michael	0.5	Update pension plan assumptions for transformation model.
99	11/27/2005	Behnke, Thomas	4.0	Travel by air Houston, TX to Detroit, MI.
25	11/27/2005	Caruso, Robert	7.6	Attend call with D. Springer, R. Eisenberg and A. Frankum (both FTI), J. Butler and J. Lyons (Skadden Arps) and Delphi Management in preparation for litigation strategy and depositions, and contract assumption order modifications.

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44	11/27/2005	Caruso, Robert	1.6	Participate in call with R. Eisenberg and A. Frankum (both FTI) to review documents produced in discovery request.
77	11/27/2005	Caruso, Robert	1.2	Work on development of contract process implementation overview and distribute to M. Orris and J. Stegner (both Delphi), R. Eisenberg (FTI) and J. Lyons (Skadden Arps).
77	11/27/2005	Caruso, Robert	1.4	Participate in call with M. Orris and J. Stegner (both Delphi) to discuss contract assumption implementation process.
03	11/27/2005	Concannon, Joseph	1.6	Create schedule detailing the estimation of the post-petition AP balance as of October 31, 2005.
25	11/27/2005	Eisenberg, Randall	7.6	Attend call with D. Springer, A. Frankum and B. Caruso (both FTI), J. Butler and J. Lyons (Skadden Arps) and Delphi Management in preparation for litigation strategy and depositions, and contract assumption order modifications.
25	11/27/2005	Eisenberg, Randall	2.9	Meet with D. Springer (FTI) and A. Frankum (FTI) regarding preparation for Deposition on Supplier Assumption Motion.
44	11/27/2005	Eisenberg, Randall	1.6	Participate in call with B. Caruso and A. Frankum (both FTI) to review documents produced in discovery request.
77	11/27/2005	Eisenberg, Randall	1.2	Work on development of contract process implementation overview and distribute to M. Orris and J. Stegner (both Delphi), B. Caruso (FTI) and J. Lyons (Skadden Arps).
04	11/27/2005	Emrikian, Armen	1.0	Analyze product line model prototype developed by C Goad.
04	11/27/2005	Emrikian, Armen	2.0	Discuss most recent version of the model with M. Pokrassa (FTI) and develop analysis and options regarding intercompany sales.
04	11/27/2005	Emrikian, Armen	1.0	Develop open items list / agenda for upcoming meeting regarding product line model.
99	11/27/2005	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
44	11/27/2005	Fletemeyer, Ryan	0.3	Prepare financial advisor presentation timeline for B. Eichenlaub (Delphi).
44	11/27/2005	Fletemeyer, Ryan	0.3	Discuss financial advisor presentations and timeline with E. Arbitter (Delphi).
44	11/27/2005	Fletemeyer, Ryan	0.4	Review DPSS draft presentation.
99	11/27/2005	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
25	11/27/2005	Frankum, Adrian	4.4	Attend call with D. Springer, R. Eisenberg and B. Caruso (both FTI), J. Butler, J. Lyons, Delphi management in preparation for litigation strategy and depositions, and contract assumption order modifications.
25	11/27/2005	Frankum, Adrian	1.6	Call with R. Eisenberg and B. Caruso (both FTI) to review documents produced in discovery request.

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25	11/27/2005	Frankum, Adrian	3.2	Meet with D. Springer, B. Caruso (via phone) and R. Eisenberg (both FTI) re preparation for Deposition on Supplier Assumption Motion
25	11/27/2005	Frankum, Adrian	0.6	Review all declarations in preparation for work session tonight with management and Skadden.
44	11/27/2005	Frankum, Adrian	0.3	Review discovery request to the UCC.
44	11/27/2005	Frankum, Adrian	0.5	Review and analyze Wilmington Trust objection to the contract assumption motion.
44	11/27/2005	Frankum, Adrian	0.5	Review and analyze UCC objection to the Contract Assumption Motion.
99	11/27/2005	Goad, Charles	3.0	Travel from Charlotte, NC to Detroit, MI.
99	11/27/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
44	11/27/2005	McDonagh, Timothy	1.2	Prepare the reclamation presentation to the Unsecured Creditor Committee.
99	11/27/2005	Park, Ji Yon	3.0	Travel from Los Angeles, CA to Detroit, MI.
04	11/27/2005	Pokrassa, Michael	1.4	Update to Budget Business Plan for controller staff forecast for 2005.
04	11/27/2005	Pokrassa, Michael	1.2	Updates to accounts payable days outstanding for the combined as well as potentially non continuing businesses.
04	11/27/2005	Pokrassa, Michael	0.3	Update budget Business Plan and transformation model with regard to workers compensation accruals.
04	11/27/2005	Pokrassa, Michael	0.3	Email correspondence to the working group with regard to most recent model output.
04	11/27/2005	Pokrassa, Michael	1.0	Update to North American operating profit analysis.
04	11/27/2005	Pokrassa, Michael	1.4	Various updates to the budget Business Plan and transformation model.
04	11/27/2005	Pokrassa, Michael	0.7	Review of debtor in possessing revolver and term assumptions for model.
04	11/27/2005	Pokrassa, Michael	1.3	Review of operating profit bridge from base line budget plan to transformed business.
70	11/27/2005	Robinson, Josh	0.3	Record, prioritize, and respond to weekend voicemail for supplier support center.
99	11/27/2005	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
31	11/27/2005	Schlater, Benjamin	2.3	Review various open items including supplier contract assumption analysis, GM loss contracts analysis and volume reduction and related impact on liquidity.

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99	11/27/2005	Shah, Sanket	2.0	Travel from Chicago, IL to Detroit, MI.
99	11/27/2005	Summers, Joseph	3.0	Travel from Dallas, TX to Detroit, MI.
04	11/27/2005	Tamm, Christopher	2.6	Review updated financial projections.
99	11/27/2005	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	11/27/2005	Wada, Jarod	2.2	Review draft SOAL information provided by Delphi.
40	11/27/2005	Wada, Jarod	2.1	Review draft SOFA information provided by Delphi.
40	11/27/2005	Wada, Jarod	1.1	Update status report for statements and schedules and distribute summary email highlighting important areas of concern.
99	11/27/2005	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/28/2005	Behnke, Thomas	0.5	Review submission for foreign exchange and commodity contracts and forward.
40	11/28/2005	Behnke, Thomas	0.5	Prepare for meeting regarding sales contracts including review of data submissions.
40	11/28/2005	Behnke, Thomas	0.3	Discuss with J. Summers (FTI) regarding sales contracts.
40	11/28/2005	Behnke, Thomas	0.5	Discuss with J. Ubelhor and J. Summers (both FTI) regarding processing contract files.
40	11/28/2005	Behnke, Thomas	0.6	Discuss with S. Wells (Delphi) and review new file of sales contracts.
40	11/28/2005	Behnke, Thomas	1.1	Meet with S. Gale (Delphi) and other members of the tax group regarding tax schedules.
40	11/28/2005	Behnke, Thomas	2.0	Coordinate schedules preparation including review of correspondence and files regarding schedules.
40	11/28/2005	Behnke, Thomas	0.5	Update issues planning matrix.
40	11/28/2005	Behnke, Thomas	0.2	Review and comment on summary status of schedules process.
40	11/28/2005	Behnke, Thomas	0.4	Meet with J. DeLuca, D. Fidler, S. Wells (all Delphi) and J. Ubelhor (FTI) regarding sales contracts.
40	11/28/2005	Behnke, Thomas	3.1	Analyze, summarize and modify the purchase order listing.
40	11/28/2005	Behnke, Thomas	0.4	Discuss with J. Ubelhor, J. Summers, S. Shah, M. Uhl and J. Ehrenhofer (all FTI) regarding schedule tasks.
40	11/28/2005	Behnke, Thomas	0.2	Discuss with D. Fidler (Delphi) regarding presentation of purchase orders.
40	11/28/2005	Behnke, Thomas	0.2	Participate on call with J. Jiang (Delphi) regarding debt schedule.
40	11/28/2005	Behnke, Thomas	0.2	Draft note regarding tax refunds.

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40	11/28/2005	Behnke, Thomas	0.2	Follow-up response to inquiries regarding environmental claims.
40	11/28/2005	Behnke, Thomas	0.4	Discuss with J. DeLuca and D. Fidler (both Delphi) regarding office space for staff preparing schedules.
25	11/28/2005	Caruso, Robert	0.7	Read draft contract order and recommend revisions.
77	11/28/2005	Caruso, Robert	0.3	Coordinate with J. Robinson (FTI) on detail schedules of indirect contracts requiring expiration.
77	11/28/2005	Caruso, Robert	0.4	Review communications regarding contract process and correspond with C. Stychno and J. Stegner (both Delphi).
99	11/28/2005	Caruso, Robert	2.0	Travel from Chicago, IL to Troy, MI.
03	11/28/2005	Concannon, Joseph	2.8	Review and discuss variance analysis detailing the variances between September forecast and September actuals with R. Reimink (Delphi) in preparation of submission to the banks
03	11/28/2005	Concannon, Joseph	2.7	Review and discuss variance analysis detailing the variances between September forecast and September actuals with Salvador Medina (Delphi) in preparation of submission to the banks
04	11/28/2005	Concannon, Joseph	1.5	Update of reconciliation between the Treasury Model and the Budget Business Plan Model for the most recent version of the Budget Business Plan Model.
99	11/28/2005	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
40	11/28/2005	Dana, Steven	2.8	Review and compile the SoALs for the subsidiary entities to check the validity of such asset amounts to the high level trial balance.
40	11/28/2005	Dana, Steven	1.4	Review the status of the statements and schedules and game plan the necessary steps to prepare for the meetings the week of December 5th.
40	11/28/2005	Dana, Steven	2.5	Finalize and review the SoFAs in preparation for the meeting with the subsidiary entities.
40	11/28/2005	Dana, Steven	0.9	Prepare for mass distribution of SoFAs to the Delphi and professional representatives.
40	11/28/2005	Dana, Steven	0.9	Prepare memo related to the issues encountered during review of the subsidiary entities SoALs.
99	11/28/2005	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
40	11/28/2005	Ehrenhofer, Jodi	0.3	Discuss with J. Summers (FTI) on process to load all contract data in CMS.
40	11/28/2005	Ehrenhofer, Jodi	0.4	Organize all files to date that need to be loaded into CMS for schedules of liability.
40	11/28/2005	Ehrenhofer, Jodi	1.0	Ensure all letters of credit are scheduled correctly.

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40	11/28/2005	Ehrenhofer, Jodi	0.6	Discuss employee liability files received with J. Ubelhor (FTI).
40	11/28/2005	Ehrenhofer, Jodi	0.4	Discuss with J. Ubelhor, J. Summers, S. Shah, M. Uhl and T. Behnke (all FTI) regarding schedule tasks.
99	11/28/2005	Ehrenhofer, Jodi	2.0	Travel from Chicago, IL to Troy, MI.
25	11/28/2005	Eisenberg, Randall	2.2	Prepare for deposition of R. Eisenberg (FTI).
25	11/28/2005	Eisenberg, Randall	4.3	Attend deposition of R. Eisenberg (FTI).
25	11/28/2005	Eisenberg, Randall	7.4	Prepare for hearing on 11/28/05 with Debtor and Skadden Arps personnel.
04	11/28/2005	Emrikian, Armen	0.8	Work session with C. Goad (FTI) to discuss product line forecast architecture and division of duties.
04	11/28/2005	Emrikian, Armen	1.0	Status update meeting regarding Business Plan model with S. Salrin, J. Pritchett, and T. Letchworth (all Delphi) and M. Pokrassa (FTI).
04	11/28/2005	Emrikian, Armen	0.5	Discussion with C. Tamm (FTI) related to the structure of the product line / site model.
04	11/28/2005	Emrikian, Armen	1.0	Analyze product line headcount information for 2006 in the Business Plan.
04	11/28/2005	Emrikian, Armen	0.7	Analyze sample product line prototype.
04	11/28/2005	Emrikian, Armen	0.5	Develop outline for initial winddown module needs for C. Tamm (FTI).
99	11/28/2005	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	11/28/2005	Fletemeyer, Ryan	2.8	Discuss status of draft presentations, deadlines, and presentation logistics with B. Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.7	Discuss and edit DPSS draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.4	Prepare pdf and zip files to be sent to Delphi Senior Management, Rothschild, Skadden, and FTI.
44	11/28/2005	Fletemeyer, Ryan	0.6	Discuss and edit Delphi Business Overview draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.7	Discuss and edit Delphi Steering draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.8	Discuss and edit Delphi Packard Electric draft presentation with M. Williams (Delphi) and B. Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.8	Discuss and edit E&S draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).

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44	11/28/2005	Fletemeyer, Ryan	0.9	Discuss and edit Delphi AHG draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	1.4	Review Business Overview presentations and provide written comments to B. Eichenlaub (Delphi).
44	11/28/2005	Fletemeyer, Ryan	0.8	Discuss and edit Delphi Energy and Chassis draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
25	11/28/2005	Frankum, Adrian	0.4	Meet with J. Lyons and M. Macheil (both Skadden) regarding demonstratives for hearing tomorrow.
25	11/28/2005	Frankum, Adrian	1.2	Revise demonstratives for court tomorrow and provide to Skadden for production.
25	11/28/2005	Frankum, Adrian	0.7	Review and revise draft of supplemental Eisenberg proffer.
25	11/28/2005	Frankum, Adrian	1.3	Participate in preparation of J. Sheehan (Delphi) for deposition.
25	11/28/2005	Frankum, Adrian	1.3	Attend and participate in preparation of D. Nellson (Delphi) for deposition.
25	11/28/2005	Frankum, Adrian	0.6	Review and revise draft of Eisenberg Q&A.
25	11/28/2005	Frankum, Adrian	0.9	Analyze contract assumption negotiating process and provide commentary.
25	11/28/2005	Frankum, Adrian	0.6	Meet with M. Macheli (Skadden) regarding supplemental proffer for R. Eisenberg.
25	11/28/2005	Frankum, Adrian	3.5	Create first draft of demonstratives for court tomorrow.
25	11/28/2005	Frankum, Adrian	0.7	Meet with J. Lyons and Delphi management regarding demonstratives.
25	11/28/2005	Frankum, Adrian	1.5	Prepare for and attend deposition of L. Slezinger (Mesirow) with D. Springer (Skadden).
25	11/28/2005	Frankum, Adrian	0.7	Review schedule of suppliers that have accepted extensions for contract assumption litigation.
25	11/28/2005	Frankum, Adrian	4.0	Continue creation of demonstratives relating to contract assumptions for court tomorrow.
25	11/28/2005	Frankum, Adrian	0.5	Review and revise updated drafts of Eisenberg supplemental proffer and Q&A.
40	11/28/2005	Frankum, Adrian	0.2	Review emails on SOFA and SOAL from FTI team.
04	11/28/2005	Goad, Charles	1.8	Discuss with C. Tamm (FTI) related to the structure of the product line / site model.
04	11/28/2005	Goad, Charles	0.8	Conduct work session with A. Emrikian (FTI) to discuss product line forecast architecture and division of duties.

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04	11/28/2005	Goad, Charles	2.5	Prepare preliminary product line model template for one product line to determine any additional data requests from divisions.
04	11/28/2005	Goad, Charles	2.7	Review information received from divisions to determine additional information needed to prepare product line model.
04	11/28/2005	Goad, Charles	3.7	Prepare product line data template to compile information received from the divisions for the product line model.
04	11/28/2005	Goad, Charles	1.1	Review information provided by divisions to determine what (if any) information will need to be requested from the divisions in the future in order to build the product line model.
20	11/28/2005	Guglielmo, James	0.5	Review of Data Room open items for labor group.
44	11/28/2005	Guglielmo, James	1.1	Edit and discuss with B. Eichenlaub (Delphi) regarding presentational material prepared by AHG Division.
44	11/28/2005	Guglielmo, James	1.5	Review of presentational material prepared by E&S Division.
44	11/28/2005	Guglielmo, James	1.0	Plan items for financial advisor meetings including logistics, headcount and production of binders.
44	11/28/2005	Guglielmo, James	2.9	Various meetings with B. Eichenlaub and M. Williams (Both Delphi) regarding preparation materials for Financial Advisor meetings.
99	11/28/2005	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
04	11/28/2005	King, Scott	1.5	Review latest iteration of business plan model.
04	11/28/2005	King, Scott	0.2	Discuss with M. Pokrassa (FTI) regarding status of GM pricing adjustments.
04	11/28/2005	King, Scott	0.8	Attend phone call for discussion of product line model.
40	11/28/2005	King, Scott	1.3	Review schedules and statement calendars and open items.
99	11/28/2005	King, Scott	2.0	Travel from Cleveland, OH to Troy, MI.
40	11/28/2005	Lewandowski, Douglas	0.4	Create SQL and CTL scripts for loading the workers compensation (Open and Closed - Delphi Bankruptcy as of 10-7-2005 w-State Numbers.xls) data into CMSI.
01	11/28/2005	Mack, Chris	2.2	Review monthly forecast variance analysis for accuracy and completeness in preparation for delivery to the Debtor's lenders.
02	11/28/2005	Mack, Chris	0.8	Update 13-week forecast for revised first day motion and essential supplier disbursement assumptions and actual disbursements in historical periods.
02	11/28/2005	Mack, Chris	1.6	Review cash management forecasting support files for recent trends and revised forecast assumptions.

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04	11/28/2005	Mack, Chris	1.9	Review business model draft for correlation with treasury's short term forecasts.
48	11/28/2005	Mack, Chris	1.8	Conference call with R. Baxter (Delphi) regarding status and process development for tracking and reporting customer setoffs.
48	11/28/2005	Mack, Chris	1.7	Review and analyze setoff tracking files.
28	11/28/2005	Marbury, Aaron	2.3	Research status of significant U.S. presence for SNOP request to be considered under the foreign supplier motion.
28	11/28/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for Steril request for payment as a foreign supplier.
28	11/28/2005	Marbury, Aaron	2.7	Compile documentation and complete forms for SNOP request for payment as a foreign supplier.
28	11/28/2005	Marbury, Aaron	2.9	Research status of significant U.S. presence for Steril request to be considered under the foreign supplier motion.
99	11/28/2005	Marbury, Aaron	2.0	Travel From Chicago, IL to Detroit, MI.
38	11/28/2005	McDonagh, Timothy	0.5	Participate in conference call with P. Dawson (Delphi) to discuss status of the payment test.
38	11/28/2005	McDonagh, Timothy	0.6	Analyze results of payment test from 11/28.
38	11/28/2005	McDonagh, Timothy	0.3	Participate in conference call with T. Conway (Delphi) to discuss Packard inventory testing.
38	11/28/2005	McDonagh, Timothy	0.4	Analyze results of Saginaw inventory test from 11/28/2005.
38	11/28/2005	McDonagh, Timothy	1.2	Analyze the results of the Packard inventory testing from 11/28.
38	11/28/2005	McDonagh, Timothy	1.5	Analyze the results of the inventory test for Delphi Medical Systems from 11/17.
44	11/28/2005	McDonagh, Timothy	1.3	Prepare reclamation report for the Unsecured Creditor's Committee.
99	11/28/2005	McDonagh, Timothy	3.0	Travel from NY to Troy, MI.
28	11/28/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/28/2005	Panoff, Christopher	0.4	Update first day motions tracker report for changes in claim status from Human Capital Motion.
28	11/28/2005	Panoff, Christopher	0.2	Update first day motions tracker report for changes in claim status from Lienholder Motion.
28	11/28/2005	Panoff, Christopher	0.2	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/28/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.

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28	11/28/2005	Panoff, Christopher	0.7	Update first day motions tracker report for changes in claim status from Foreign Supplier Motion.
28	11/28/2005	Panoff, Christopher	0.8	Prepare claim stratification of approved first day motion claims.
28	11/28/2005	Panoff, Christopher	0.9	Update first day motions tracker report for changes in claim status from Shippers Motion.
28	11/28/2005	Panoff, Christopher	0.2	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/28/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/28/2005	Panoff, Christopher	0.8	Update first day motions tracker report for changes in claim status from Essential Supplier Motion.
44	11/28/2005	Panoff, Christopher	1.6	Prepare summary exhibit of first day motions.
44	11/28/2005	Panoff, Christopher	0.2	Prepare exhibit of approved claims greater than \$2 million.
44	11/28/2005	Panoff, Christopher	0.4	Prepare exhibit of open claims greater than \$1 million.
99	11/28/2005	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	11/28/2005	Park, Ji Yon	0.6	Organize data to expedite process of entering data into Delphi system.
38	11/28/2005	Park, Ji Yon	2.4	Review and analyze data submitted by suppliers and verify legitimacy for processing.
38	11/28/2005	Park, Ji Yon	0.7	Communicate with suppliers for questions, requests, clarification, and status updates.
38	11/28/2005	Park, Ji Yon	0.7	Update reclamation record in Delphi system to reflect newest figures for claims.
38	11/28/2005	Park, Ji Yon	2.6	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/28/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/28/2005	Park, Ji Yon	2.3	Identify claims with current supplier communication and review data to enter into claims processing.
04	11/28/2005	Pokrassa, Michael	0.6	Review of interest expense calculation and analysis provided by A. Emrikian (FTI).
04	11/28/2005	Pokrassa, Michael	0.4	Review of updated pension assumption to incorporate SERP plan and incorporate into Business Plan and transformation model.
04	11/28/2005	Pokrassa, Michael	0.2	Discuss with S. King (FTI) regarding status of GM pricing adjustments.

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04	11/28/2005	Pokrassa, Michael	0.4	Discuss with E. Irion (Rothschild) regarding various transformation modeling assumptions and current debt balances.
04	11/28/2005	Pokrassa, Michael	0.4	Discuss with S. Beigert (Delphi) regarding budget Business Plan assumptions on one time workers comp charges and cash flow components.
04	11/28/2005	Pokrassa, Michael	0.5	Review of variance analysis of steady state scenario as compared to the treasury model.
04	11/28/2005	Pokrassa, Michael	0.6	Review and incorporation of updated labor cost assumptions.
04	11/28/2005	Pokrassa, Michael	0.7	Review of open item list prior to meeting with Delphi M&A and provide additional detail.
04	11/28/2005	Pokrassa, Michael	1.0	Participate in status update meeting regarding Business Plan model with S. Salrin, J. Pritchett, and T. Letchworth (Delphi) and A. Emrikian (all FTI).
04	11/28/2005	Pokrassa, Michael	1.1	Meet with Delphi M&A to discuss enterprise modeling.
04	11/28/2005	Pokrassa, Michael	1.5	Review of detailed profit and loss, cash flow and balance sheet statements under the various steady state and transformed states.
04	11/28/2005	Pokrassa, Michael	2.2	Update Budget Business Plan and transformation model for various splits between continuing and non-continuing businesses.
04	11/28/2005	Pokrassa, Michael	1.9	Update Business Plan and transformation model for various cash flow and balance sheet items.
04	11/28/2005	Pokrassa, Michael	1.9	Review of Selling, General and Administrative pricing assumptions and incorporation into model.
99	11/28/2005	Pokrassa, Michael	3.0	Travel from NY to Troy, MI.
44	11/28/2005	Robinson, Josh	3.3	Produce Discovery request of all hostage sheets as requested by K. Craft (Delphi).
70	11/28/2005	Robinson, Josh	1.2	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/28/2005	Robinson, Josh	1.4	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/28/2005	Robinson, Josh	2.5	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/28/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/28/2005	Robinson, Josh	0.3	Identify vendor calls flagged in the database for follow-up.

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70	11/28/2005	Robinson, Josh	1.0	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
77	11/28/2005	Robinson, Josh	0.3	Coordinate with R. Caruso (FTI) on detail schedules of indirect contracts requiring expiration.
28	11/28/2005	Santos, Dominic	2.2	Assist various case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/28/2005	Santos, Dominic	1.8	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
99	11/28/2005	Santos, Dominic	4.0	Travel from Los Angeles, CA to Troy, MI.
03	11/28/2005	Schlater, Benjamin	1.8	Update on various cash flow items including the cash flow variance analysis between the prior model versions and the current DIP model to understand the reconciling items. Provide related comments to the modeling team.
04	11/28/2005	Schlater, Benjamin	1.4	Provide comments to the modeling team related to the updated liquidity analysis and certain volumes sensitivities.
04	11/28/2005	Schlater, Benjamin	2.4	Meet with the company to outline and discuss open items and resolutions in preparation for the upcoming transformation meeting.
20	11/28/2005	Schlater, Benjamin	2.9	Work on the strategic business plan including the pension and labor cost modules and material costs in preparation for the 1113/1114 motions.
99	11/28/2005	Schlater, Benjamin	2.0	Travel from Cleveland, OH to Troy, MI.
40	11/28/2005	Schondelmeier, Kathryn	1.5	Review and compare SOFA and SOAL working drafts to the corresponding trial balance.
40	11/28/2005	Schondelmeier, Kathryn	0.8	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules.
40	11/28/2005	Schondelmeier, Kathryn	2.9	Create working drafts of all entities with no trial balance.
40	11/28/2005	Schondelmeier, Kathryn	2.4	Insert universal schedules into entities with no trial balance.
99	11/28/2005	Schondelmeier, Kathryn	3.0	Travel from New York, NY to Detroit, MI.
40	11/28/2005	Shah, Sanket	1.8	Check emails for constant changes and incoming tables to load.
40	11/28/2005	Shah, Sanket	1.6	Test network connections in building C (Delphi) for purposes of working on site.
40	11/28/2005	Shah, Sanket	2.0	Load tables and Schedule F assignments into a database.
40	11/28/2005	Shah, Sanket	2.0	Load additional Schedule F debtors into the database.

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40	11/28/2005	Shah, Sanket	2.9	Manipulate data and added person records for Schedule G and Schedule F.
40	11/28/2005	Shah, Sanket	2.2	Work on SOAL Schedule G tables and load into database with proper formats on all records.
40	11/28/2005	Shah, Sanket	0.4	Discuss with T. Behnke, J. Ubelhor, J. Summers, M. Uhl and J. Ehrenhofer (all FTI) regarding schedule tasks.
40	11/28/2005	Stevning, Johnny	2.5	Load Schedule F and Contract files into CMS temp tables.
40	11/28/2005	Stevning, Johnny	1.4	Load Contract files into CMS temp tables.
38	11/28/2005	Summers, Joseph	0.7	Work with Delphi systems to pull relevant reclamation data.
40	11/28/2005	Summers, Joseph	0.4	Discuss with T. Behnke, J. Ubelhor, S. Shah, M. Uhl and J. Ehrenhofer (all FTI) regarding schedule tasks.
40	11/28/2005	Summers, Joseph	0.5	Discuss with T. Behnke and J. Ubelhor (both FTI) regarding processing contract files.
40	11/28/2005	Summers, Joseph	2.0	Assist in coordination of schedules preparation including review of correspondence and files regarding schedules.
40	11/28/2005	Summers, Joseph	0.4	Discuss method of creating a master contract table to organize all contract files received with J. Ubelhor (FTI).
40	11/28/2005	Summers, Joseph	0.3	Discuss with T. Behnke (FTI) regarding sales contracts.
40	11/28/2005	Summers, Joseph	2.5	Coordinate incoming files from Delphi regarding Schedule G contracts.
40	11/28/2005	Summers, Joseph	0.3	Discuss with J. Ehrenhofer (FTI) regarding the process to load all contract data in CMS.
40	11/28/2005	Summers, Joseph	1.8	Prepare method of tracking incoming contract files and coordinate loading data into Oracle.
04	11/28/2005	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) related to the structure of the product line model.
04	11/28/2005	Tamm, Christopher	1.8	Discuss with C. Goad (FTI) related to the structure of the product line model.
04	11/28/2005	Tamm, Christopher	3.1	Review latest projections from the Business Plan model.
04	11/28/2005	Tamm, Christopher	3.3	Update the wind down assumptions for changes to formats.
04	11/28/2005	Tamm, Christopher	3.7	Create a spreadsheet template detailing the winddown assumptions for the product line model.
40	11/28/2005	Ubelhor, Julia	0.5	Discuss with T. Behnke and J. Summers (both FTI) regarding processing contract files.
40	11/28/2005	Ubelhor, Julia	1.3	Update the liability and contract status sheet.

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40	11/28/2005	Ubelhor, Julia	0.4	Meet with J. DeLuca, D. Fidler, S. Wells (all Delphi) and T. Behnke (FTI) regarding sales contracts.
40	11/28/2005	Ubelhor, Julia	1.9	Respond to phone calls and emails concerning schedule information.
40	11/28/2005	Ubelhor, Julia	0.4	Discuss with T. Behnke, J. Summers, S. Shah, M. Uhl and J. Ehrenhofer (all FTI) regarding schedule tasks.
40	11/28/2005	Ubelhor, Julia	1.3	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/28/2005	Ubelhor, Julia	0.6	Discuss employee liability files received with J. Ehrenhofer (FTI).
40	11/28/2005	Ubelhor, Julia	0.4	Discuss method of creating a master contract table to organize all contract files received with J. Summers (FTI).
40	11/28/2005	Ubelhor, Julia	1.4	Update the file tracking log to reflect latest files received.
40	11/28/2005	Ubelhor, Julia	1.1	Create listing of additional creditors to add to the creditor matrix and send listing to KCC.
99	11/28/2005	Ubelhor, Julia	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/28/2005	Uhl, Michael	1.1	Update contract dates on executive agreements contracts in CMS database.
40	11/28/2005	Uhl, Michael	0.4	Discuss with T. Behnke, J. Summers, S. Shah, J. Ubelhor and J. Ehrenhofer (all FTI) regarding schedule tasks.
40	11/28/2005	Uhl, Michael	0.4	Load IT file into temporary table for schedules in CMS database.
40	11/28/2005	Uhl, Michael	1.1	Load and create master records for Packard sales contracts in CMS database.
40	11/28/2005	Uhl, Michael	0.3	Load benefit and policy vendors into temporary table for schedules in CMS database.
40	11/28/2005	Uhl, Michael	1.4	Make modifications to SAP Purchase Order contract file by adding start date, end date, and descriptions of contracts.
40	11/28/2005	Uhl, Michael	0.9	Verify that temporary tables loaded for contracts match up to the files received from Delphi.
40	11/28/2005	Uhl, Michael	0.8	Create Excel sheet tracking progress of files received and files loaded into CMS database for liability schedules.
40	11/28/2005	Uhl, Michael	0.4	Load Watson Wyatt Comp Consulting file into temporary table for schedules in CMS database.
99	11/28/2005	Uhl, Michael	2.0	Travel from Chicago, IL to Detroit, MI.
40	11/28/2005	Wada, Jarod	1.1	Prepare and distribute list of outstanding information requested from Delphi finance contacts for SOFA and SOAL preparation.

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40	11/28/2005	Wada, Jarod	2.4	Review SOAL information received from DAS LLC divisions.
40	11/28/2005	Wada, Jarod	0.7	Review list of issues outstanding for Statements and Schedules preparation process.
40	11/28/2005	Wada, Jarod	1.2	Prepare status update report on Statement and Schedules preparation process for D. Fidler (Delphi).
40	11/28/2005	Wada, Jarod	1.6	Review SOAL information for Delphi Mechatronic Systems provided by N. Luna (Delphi).
40	11/28/2005	Wada, Jarod	2.3	Review SOFA information received from DAS LLC divisions.
44	11/28/2005	Wada, Jarod	2.6	Review A/R aging information to be provided to Mesirow.
28	11/28/2005	Weber, Eric	1.6	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier OESA.
28	11/28/2005	Weber, Eric	0.8	Hold conversations with lead negotiator for supplier OESA to determine hostage status.
28	11/28/2005	Weber, Eric	1.3	Manage document flow (e-mail correspondence with suppliers and lead negotiators) and prepare detailed hard copy files for suppliers Sembach and LISI Automotive.
28	11/28/2005	Weber, Eric	1.4	Add additional documentation to Nylacast supplier file after speaking with H. Rose (Delphi).
28	11/28/2005	Weber, Eric	0.6	Speak with H. Rose (Delphi) regarding follow-up on supplier Nylacast.
28	11/28/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier Border Vending Group by reviewing various databases and internet research resources.
28	11/28/2005	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier Safetfyworks.
28	11/28/2005	Weber, Eric	1.5	Research LISI automotive file by reviewing various databases and internet research resources to verify US vs. Non-US presence.
28	11/28/2005	Weber, Eric	1.1	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
25	11/28/2005	Wehrle, David	0.8	Review supplier data from Buyer Portfolio used by B. Goeke (Delphi) in developing information for D. Nelson (Delphi) and R. Eisenberg (FTI) depositions.
28	11/28/2005	Wehrle, David	0.8	Participate in Foreign Supplier motion payment review meeting with J. Stone, R. Baxter, and Bill Eagen (Delphi).

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28	11/28/2005	Wehrle, David	1.0	Participate in Essential Supplier motion payment review meeting with M. Everett, R. Baxter, F. Costa, and Bill Eagen (Delphi).
28	11/28/2005	Wehrle, David	0.6	Participate in Human Capital motion payment review meeting with A. Ladd, R. Baxter, and Bill Eagen (Delphi).
28	11/28/2005	Wehrle, David	0.3	Participate in Shipper motion payment review meeting with J. Freeman and R. Baxter (Delphi).
44	11/28/2005	Wehrle, David	0.9	Investigate availability of Production Control and Logistics personnel at the scheduled time of GSM presentation on Friday, December 2.
75	11/28/2005	Wehrle, David	0.3	Discuss treatment of program cancellation charges with R. Baxter (Delphi).
77	11/28/2005	Wehrle, David	0.9	Discuss number of active and total indirect suppliers with A. Gallardo (Delphi) and request source of data for D. Nelson (Delphi) and R. Eisenberg (FTI) depositions.
99	11/28/2005	Wehrle, David	2.0	Travel by car from Cleveland, OH to Troy, MI.
40	11/29/2005	Behnke, Thomas	0.8	Review and reply to various correspondence regarding schedules data.
40	11/29/2005	Behnke, Thomas	0.7	Review in full detail the HR data files.
40	11/29/2005	Behnke, Thomas	0.5	Discuss with D. Fidler (Delphi) regarding intercompany and A/P.
40	11/29/2005	Behnke, Thomas	0.4	Follow-up with J. Wada (FTI) regarding intercompany data.
40	11/29/2005	Behnke, Thomas	0.3	Participate on call with J. Jiang (Delphi) and S. Medina (Delphi) regarding debt schedules.
40	11/29/2005	Behnke, Thomas	0.8	Discuss with J. Ubelhor and J. Ehrenhofer (both FTI) regarding schedules preparation logistics.
40	11/29/2005	Behnke, Thomas	0.5	Meet with D. Pattyes (Delphi) regarding employee claims.
40	11/29/2005	Behnke, Thomas	0.5	Discuss with J. Ehrenhofer (FTI) regarding lien data issues.
40	11/29/2005	Behnke, Thomas	0.3	Research regarding lien inquiry.
40	11/29/2005	Behnke, Thomas	0.4	Discuss with J. Ehrenhofer (FTI) regarding local taxes in A/P.
40	11/29/2005	Behnke, Thomas	0.3	Participate on call with B. Telgen (Delphi) and follow-up regarding request for creditor listing.
40	11/29/2005	Behnke, Thomas	0.2	Participate on call with J. Ehrenhofer (FTI) regarding employee claims.
40	11/29/2005	Behnke, Thomas	2.5	Coordinate schedules preparation process with D. Fidler (Delphi) regarding schedules logistics.

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40	11/29/2005	Behnke, Thomas	1.1	Participate in calls with J. DeLuca and S. Daniels (both Delphi) and draft notes regarding issues with the files.
40	11/29/2005	Behnke, Thomas	1.0	Draft summary of issues and review tasks for schedules preparation.
40	11/29/2005	Behnke, Thomas	0.9	Discuss with J. Ubelhor (FTI) regarding various data file issues.
40	11/29/2005	Behnke, Thomas	0.5	Discuss with S. King (FTI) regarding schedules status and issues.
40	11/29/2005	Behnke, Thomas	0.4	Review revised treasury file for debt and respond.
40	11/29/2005	Behnke, Thomas	0.5	Discuss with J. Summers and M. Uhl (both FTI) regarding contract progress.
44	11/29/2005	Caruso, Robert	0.5	Read and respond to various emails regarding status of hearing and negotiations with Committee.
44	11/29/2005	Caruso, Robert	0.7	Review contract template offered by Mesirow with Delphi personnel to determine what information could be complied with and develop basis for accumulating the data, pre-populated versus manual.
44	11/29/2005	Caruso, Robert	0.5	Respond to R . Eisenberg (FTI) via email on what information can be responded to on Mesirow template.
75	11/29/2005	Caruso, Robert	0.9	Attend hostage and contract report out meetings.
77	11/29/2005	Caruso, Robert	0.6	Debrief meeting with R. Eisenberg (FTI) regarding outcome of Supplier Contract Assumption Motion.
77	11/29/2005	Caruso, Robert	0.6	Revise contract process overview document to lay out complete process, authorization requirements and reporting requirements for purposes of extending contracts.
77	11/29/2005	Caruso, Robert	2.0	Attend process meeting to discuss rollout of contract assumption motion with GSM Process team.
77	11/29/2005	Caruso, Robert	1.0	Attend meeting with C. Stychno and M. Rowe (both Delphi communications) and Sitrick to review communication materials and conclude on process for developing communications package consistent with roll-out process for contract assumptions.
03	11/29/2005	Concannon, Joseph	3.5	Review and discuss variances between the September forecast and September actuals with Roland Reimink (Delphi).
03	11/29/2005	Concannon, Joseph	3.1	Updates to the September variance analysis based on comments from Roland Reimink (Delphi) and Salvador Medina (Delphi).
03	11/29/2005	Concannon, Joseph	3.3	Discuss variances between the September forecast and September actuals with Salvador Medina (Delphi).
03	11/29/2005	Concannon, Joseph	1.8	Update liquidity analysis to reflect high-level impact of a strike.

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40	11/29/2005	Dana, Steven	2.8	Review and compile the SoALs for the divisions of DAS entity.
40	11/29/2005	Dana, Steven	2.4	Continue to review and compile the SoALs for the subsidiary entities.
40	11/29/2005	Dana, Steven	2.7	Review and compile the SoFAs for the divisions of DAS LLC.
40	11/29/2005	Dana, Steven	0.8	Prepare memo related to the issues encountered during review of the DAS entities SoALs.
40	11/29/2005	Dana, Steven	2.7	Continue to review and compile the SoFAs for the subsidiary entities.
40	11/29/2005	Dana, Steven	0.7	Prepare detailed memo relating to the issues encountered during the review of the DAS LLC divisions response for the SoFA.
40	11/29/2005	Ehrenhofer, Jodi	1.4	Query to find any potential matches of employees to workers compensation employees where employee number is unknown.
40	11/29/2005	Ehrenhofer, Jodi	0.9	Determine all debtors according to the UCC lien search that were not placed on the schedules because the actual filing entity could not be determined.
40	11/29/2005	Ehrenhofer, Jodi	1.3	Advise S. Shah (FTI) on matching workers compensation employees to the employee data already in CMS for noticing purposes.
40	11/29/2005	Ehrenhofer, Jodi	1.3	Determine all local taxing authorities to be added to schedules from subsidiary A/P files.
40	11/29/2005	Ehrenhofer, Jodi	1.3	Solve connectivity issues on computer in order to load and review data in CMS.
40	11/29/2005	Ehrenhofer, Jodi	1.2	Review listing of all potential taxing authorities in subsidiary A/P files to determine if they were included in local and state tax file.
40	11/29/2005	Ehrenhofer, Jodi	1.6	Compare the recognition and retention file for the unsecured schedule to the recognition and retention file for the executory contract file to find differences.
40	11/29/2005	Ehrenhofer, Jodi	0.5	Discuss with T. Behnke (FTI) regarding lien data issues.
40	11/29/2005	Ehrenhofer, Jodi	0.8	Discuss with J. Ubelhor and T. Behnke (both FTI) regarding schedules preparation logistics.
40	11/29/2005	Ehrenhofer, Jodi	0.6	Advise S. Shah (FTI) on loading all PAP and recognition and retention employee files.
40	11/29/2005	Ehrenhofer, Jodi	0.2	Participate on call with T. Behnke (FTI) regarding employee claims.
40	11/29/2005	Ehrenhofer, Jodi	0.4	Discuss with T. Behnke (FTI) regarding local taxes in A/P.
40	11/29/2005	Ehrenhofer, Jodi	0.4	Discuss employee liability files received with J. Ubelhor (FTI).

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40	11/29/2005	Ehrenhofer, Jodi	0.9	Run program to create all new person records in CMS for workers compensation employees not previously in the database.
25	11/29/2005	Eisenberg, Randall	1.8	Attend afternoon session at Omnibus hearing.
25	11/29/2005	Eisenberg, Randall	2.1	Continue preparation for Omnibus hearing..
25	11/29/2005	Eisenberg, Randall	2.6	Attend Omnibus hearing.
44	11/29/2005	Eisenberg, Randall	2.6	Participate in negotiations with UCC and Wilmington Trust.
77	11/29/2005	Eisenberg, Randall	0.6	Debrief B. Caruso (FTI) on outcome of Supplier Assumption Motion.
04	11/29/2005	Emrikian, Armen	1.4	Conduct full review and quality control check of model output for next day Delphi Transformation Meeting .
04	11/29/2005	Emrikian, Armen	1.0	Meet with J. Pritchett, S. Biegert and T. Letchworth (all Delphi) and M. Pokrassa (FTI) to discuss pension / OPEB / workers comp modifications to the Business Plan model.
04	11/29/2005	Emrikian, Armen	0.5	Meet with S. Wisnewski (Delphi), J. Vitaly (Delphi), and C. Tamm (FTI) to discuss Business Plan review.
04	11/29/2005	Emrikian, Armen	0.5	Hold work session with C. Goad (FTI) to discuss product line model template.
04	11/29/2005	Emrikian, Armen	1.5	Review model output prior to next day Delphi Transformation Meeting .
04	11/29/2005	Emrikian, Armen	1.4	Analyze sample Business Plan support packet provided by S Wisnewski. Identify key items to gather for the Business Plan support binder.
04	11/29/2005	Emrikian, Armen	1.0	Discuss with C. Tamm (FTI) and C. Goad (FTI) related to how corporate allocations should be treated in a winddown scenario.
44	11/29/2005	Fletemeyer, Ryan	0.7	Prepare Ordinary Course Professional guidelines for review by D. De Elizalde (Skadden).
44	11/29/2005	Fletemeyer, Ryan	1.2	Discuss status of Thermal and Interior presentation, progress of first draft edits, and presentation introduction with B. Eichenlaub (Delphi) and M. Williams (Delphi).
44	11/29/2005	Fletemeyer, Ryan	0.3	Discuss intercompany loan activity for 10/9 to 10/30 with R. Kochhar (Delphi) and U. Pishati (Delphi).
44	11/29/2005	Fletemeyer, Ryan	0.5	Update Ordinary Course Professional tracking template based on comments from J. Guglielmo (FTI).
44	11/29/2005	Fletemeyer, Ryan	0.7	Discuss and edit Thermal and Interior draft presentation with M. Williams (Delphi) and Brian Eichenlaub (Delphi).
44	11/29/2005	Fletemeyer, Ryan	0.6	Review and edit 11/23/05 Weekly Vendor Motion Tracking schedule for 11/30/05 call with Mesirow.

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44	11/29/2005	Fletemeyer, Ryan	0.2	Analyze Foley sale motion summary to be provided to Mesirow.
44	11/29/2005	Fletemeyer, Ryan	0.6	Discuss additional edits to Delphi Business Overview draft presentation with M. Williams (Delphi).
44	11/29/2005	Fletemeyer, Ryan	0.4	Review DIP credit agreement covenants to determine reporting requirements for 11/30/05 to UCC.
44	11/29/2005	Fletemeyer, Ryan	1.5	Meet with B. Eichenlaub (Delphi), J. Guglielmo (FTI) regarding preparation materials for Financial Advisor meetings.
44	11/29/2005	Fletemeyer, Ryan	0.4	Prepare Ordinary Course Professional affidavit update template for D. De Elizalde (Skadden).
44	11/29/2005	Fletemeyer, Ryan	0.6	Review Thermal and Interior draft presentation and provide written comments to B. Eichenlaub (Delphi).
44	11/29/2005	Fletemeyer, Ryan	1.2	Discuss Ordinary Course Professional tracking and intellectual property professionals with T. Twomey (Delphi).
25	11/29/2005	Frankum, Adrian	1.8	Attend afternoon session at Omnibus hearing
25	11/29/2005	Frankum, Adrian	1.5	Review Eisenberg transcript from deposition and summarize points.
25	11/29/2005	Frankum, Adrian	0.9	Review and analyze L. Slezinger (Mesirow) transcript from deposition to prepare for hearing.
25	11/29/2005	Frankum, Adrian	2.5	Review and analyze D. Nellson and J. Sheehan (both Delphi) transcripts from depositions in preparation for hearing.
25	11/29/2005	Frankum, Adrian	2.6	Attend Omnibus hearing
40	11/29/2005	Frankum, Adrian	0.3	Draft e-mail to J. Wada (FTI) outlining next steps for SOFA and SOAL.
44	11/29/2005	Frankum, Adrian	0.6	Participate in Company sessions regarding negotiations with UCC and Wilmington Trust
04	11/29/2005	Goad, Charles	3.8	Design template to modify data provided by product lines to the product line model.
04	11/29/2005	Goad, Charles	0.6	Conduct work session with C. Tamm (FTI) and T. Letchworth (Delphi) to discuss modeling options and scenarios
04	11/29/2005	Goad, Charles	1.0	Discuss with S. King (FTI) and C. Tamm (FTI) related to creating a product line model vs. a site model.
04	11/29/2005	Goad, Charles	1.0	Discuss with A. Emrikian (FTI) and C. Tamm (FTI) related to how corporate allocations should be treated in a winddown scenario.
04	11/29/2005	Goad, Charles	2.9	Review of various modeling methodologies to determine approach that best meet the needs of the Debtor.

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04	11/29/2005	Goad, Charles	3.2	Review data from client to determine functionality of a product line model and a site model.
04	11/29/2005	Goad, Charles	3.0	Prepare template to manipulate data provided by divisions for product line model.
04	11/29/2005	Goad, Charles	0.5	Conduct work session with A. Emrikian (FTI) to discuss product line model template.
20	11/29/2005	Guglielmo, James	2.2	Meet with E. Pfromer (FTI), T. Jerman (O'Melveny), B. Sax (Delphi) and C. McWee (Delphi) regarding virtual data room for 1113 process.
29	11/29/2005	Guglielmo, James	1.3	Discussion with Cash Management Department (Delphi) regarding MobileAria cash cutoff issues and resolve.
29	11/29/2005	Guglielmo, James	1.1	Review of edits for supplemental Utility Order exhibits.
44	11/29/2005	Guglielmo, James	2.8	Review of presentational material of Packard Electric and T&I divisions.
44	11/29/2005	Guglielmo, James	1.5	Meet with B. Eichenlaub (Delphi), R. Fletemeyer (FTI) regarding preparation materials for Financial Advisor meetings.
44	11/29/2005	Guglielmo, James	1.1	Plan discussions regarding additional due diligence sessions requested by Jefferies advisors regarding labor, GM and other bankruptcy issues.
44	11/29/2005	Guglielmo, James	1.3	Review of presentational material of Steering division.
04	11/29/2005	King, Scott	1.7	Review latest business model output and provide comments.
04	11/29/2005	King, Scott	1.0	Discussion with C. Tamm (FTI) and C. Goad (FTI) related to creating a product line model vs. a site model.
04	11/29/2005	King, Scott	1.1	Review and revise variance analysis for Business Plan model.
04	11/29/2005	King, Scott	1.3	Review draft strike analysis prepared by FTI.
04	11/29/2005	King, Scott	1.8	Strategize with Delphi M&A group regarding new model options for Business Plan.
40	11/29/2005	King, Scott	0.5	Discussion with T. Behnke (FTI) regarding schedules status and issues.
40	11/29/2005	King, Scott	1.0	Review status and open items list for schedules and statements.
02	11/29/2005	Mack, Chris	1.1	Review Final DIP Order and Cash Management Order for treatment of deposit requirements for certain of Delphi's employee benefit programs.
02	11/29/2005	Mack, Chris	2.1	Construct revised 13 week cash flow forecast.
02	11/29/2005	Mack, Chris	1.2	Meet with M. Beckett (Delphi) and E. Vodopyanov (Delphi) regarding 13 week cash flow forecast and actual cash receipts and disbursements for the period from 11/11 through 11/25.

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02	11/29/2005	Mack, Chris	0.8	Revise 13 week cash flow forecast cash interest disbursements for revised assumptions provided by M. Gunkleman (Delphi).
03	11/29/2005	Mack, Chris	2.8	Perform detailed review of monthly model variance report required by the DIP credit agreement.
99	11/29/2005	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
28	11/29/2005	Marbury, Aaron	3.2	Research status of significant U.S. presence for Stevron request to be considered under the foreign supplier motion.
28	11/29/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for Nichicon request for payment as a foreign supplier.
28	11/29/2005	Marbury, Aaron	1.9	Compile documentation and complete forms for Stevron request for payment as a foreign supplier.
28	11/29/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Nichicon request to be considered under the foreign supplier motion.
28	11/29/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for Richco request to be considered under the foreign supplier motion.
38	11/29/2005	McDonagh, Timothy	0.7	Compile and analyze daily reclamation statistics.
38	11/29/2005	McDonagh, Timothy	0.3	Meet with C. Cattell (Delphi) and H. Sherry (Delphi) to discuss payment test for reclamation claims.
38	11/29/2005	McDonagh, Timothy	0.8	Analyze results of the payment test from 11/29.
38	11/29/2005	McDonagh, Timothy	2.2	Perform analysis of Saginaw claims with title transfer at shipping.
38	11/29/2005	McDonagh, Timothy	0.7	Analyze the results of the Packard inventory testing from 11/29.
38	11/29/2005	McDonagh, Timothy	1.5	Analyze the results of the inventory test for Delphi Medical Systems.
44	11/29/2005	McDonagh, Timothy	2.9	Prepare reclamation report for the Unsecured Creditor's Committee.
28	11/29/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Human Capital Motion.
28	11/29/2005	Panoff, Christopher	1.9	Update first day motions documentation for comprehensive wire report progress.
28	11/29/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Foreign Supplier Motion.
28	11/29/2005	Panoff, Christopher	0.8	Update first day motions reporting template to account for payments as per wire report from Shippers Motion.
28	11/29/2005	Panoff, Christopher	0.9	Update prepetition wire report.

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28	11/29/2005	Panoff, Christopher	0.6	Update first day motions reporting template to account for payments as per wire report from Essential Supplier Motion.
28	11/29/2005	Panoff, Christopher	0.4	Update first day motions reporting template to account for payments as per wire report from Lienholder Motion.
28	11/29/2005	Panoff, Christopher	1.7	Tie pre-petition wire report to comprehensive wire report.
44	11/29/2005	Panoff, Christopher	0.5	Prepare exhibit of open claims greater than \$1 million.
44	11/29/2005	Panoff, Christopher	0.5	Prepare exhibit of approved claims greater than \$2 million.
44	11/29/2005	Panoff, Christopher	0.5	Prepare summary exhibit of first day motions.
77	11/29/2005	Panoff, Christopher	3.0	Prepare contract assumption business case model.
38	11/29/2005	Park, Ji Yon	2.4	Review and analyze data submitted by suppliers and verify legitimacy for processing.
38	11/29/2005	Park, Ji Yon	0.7	Identify claims with current supplier communication and review data to enter into claims processing.
38	11/29/2005	Park, Ji Yon	0.4	Process incoming claims and analyze for sufficient data.
38	11/29/2005	Park, Ji Yon	2.8	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/29/2005	Park, Ji Yon	0.2	Attend reclamations staff meeting headed by C. Cattell (Delphi).
38	11/29/2005	Park, Ji Yon	0.3	Create and send Excel data entry template per supplier request.
38	11/29/2005	Park, Ji Yon	1.1	Review incoming claims to identify ones that do not qualify as reclamation claims.
38	11/29/2005	Park, Ji Yon	1.7	Organize data submitted by suppliers to expedite process of inputting data into Delphi system.
90	11/29/2005	Pfromer, Edward	2.3	Analyze documents for the virtual data room to determine best structure for virtual data room.
90	11/29/2005	Pfromer, Edward	2.2	Meet with J. Guglielmo (FTI), T. Jerman (O'Melveny), B. Sax (Delphi) and C. McWee (Delphi) regarding virtual data room for 1113 process.
04	11/29/2005	Pokrassa, Michael	1.1	Review of EBITDAR calculations in budget Business Plan and transformation and discuss analysis with Delphi M&A group.
04	11/29/2005	Pokrassa, Michael	1.2	Review of U.S. operating profit and cash flow bridge for Business Plan model.
04	11/29/2005	Pokrassa, Michael	1.0	Meet with J. Pritchett, S. Biegert and T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss pension / OPEB / workers comp modifications to the Business Plan model.

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04	11/29/2005	Pokrassa, Michael	2.1	Update Budget Business Plan and transformation model for various splits between continuing and non-continuing businesses.
04	11/29/2005	Pokrassa, Michael	0.9	Update model output data and format under various scenarios.
04	11/29/2005	Pokrassa, Michael	0.8	Meeting T. Letchworth (Delphi) regarding SG&A, product line inputs, potential volume overlays.
04	11/29/2005	Pokrassa, Michael	1.6	Update budget Business Plan for revised product line detailed inputs.
04	11/29/2005	Pokrassa, Michael	2.6	Update Budget Business Plan and transformation model for various interest and cash flow assumptions.
04	11/29/2005	Pokrassa, Michael	0.3	Meeting with C. Darby (Delphi) regarding labor costing model.
04	11/29/2005	Pokrassa, Michael	0.4	Discuss with B. Schlater (FTI) regarding various issues surrounding Business Plan and transformation modeling.
04	11/29/2005	Pokrassa, Michael	0.8	Meet with Delphi to discuss treatment of worker's comp in Budget Business Plan and scenarios as well as treatment of pension/OPEB for international subsidiaries.
04	11/29/2005	Pokrassa, Michael	1.5	Review of Quarterly 2006 data from Delphi M&A group and incorporate into Business Plan.
29	11/29/2005	Pokrassa, Michael	0.2	Respond to questions from K. Schondelmeier (FTI) regarding utility vendors.
70	11/29/2005	Robinson, Josh	0.5	Create and distribute reports for each purchasing representative to track progress on open vendor issues.
70	11/29/2005	Robinson, Josh	1.5	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
70	11/29/2005	Robinson, Josh	2.5	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/29/2005	Robinson, Josh	2.0	Generate status report of expiring contracts that can be matched to those with a pre-petition balance and send to B. Caruso (FTI).
70	11/29/2005	Robinson, Josh	1.2	Develop customized reporting package for daily/weekly management meetings and provide daily updates of report.
70	11/29/2005	Robinson, Josh	1.0	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/29/2005	Robinson, Josh	0.7	Review questions to ensure all are being addressed correctly and accurately categorized in the call center database.
70	11/29/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.

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77	11/29/2005	Robinson, Josh	0.7	Load pre-petition balance file with contract number into Oracle.
28	11/29/2005	Santos, Dominic	1.0	Meet with S. Ganju (Delphi) to discuss Essential Supplier review committee feedback in regards to specific vendor and discuss follow-up work plan based upon initial review.
28	11/29/2005	Santos, Dominic	0.9	Meet with B. Chapman (Delphi) to discuss Essential Supplier review committee feedback in regards to specific vendor and discuss follow-up work plan based upon initial review.
28	11/29/2005	Santos, Dominic	1.8	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/29/2005	Santos, Dominic	2.3	Assist various case managers analyze fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/29/2005	Santos, Dominic	0.8	Meet with B. Stein (Delphi) to discuss Essential Supplier review committee feedback in regards to specific vendor and discuss follow-up work plan based upon initial review.
28	11/29/2005	Santos, Dominic	1.5	Meet with L. Lundquist (Delphi) to discuss status of vendor applying for Essential Supplier status, in which Delphi was considering having a third party consultant perform and independent review to validate its stated performance and projections.
01	11/29/2005	Schlater, Benjamin	2.1	Review logistics and draft presentations for 12/1 and 12/2 financial advisor meetings and provide related comments.
01	11/29/2005	Schlater, Benjamin	1.4	Review open items for banks requests and provide related comments.
03	11/29/2005	Schlater, Benjamin	1.3	Work on various treasury requests including the accounting treatment for pre-petition bank debt and provide comments and related research to the Debtor.
04	11/29/2005	Schlater, Benjamin	0.7	Outline and create a strike scenario overlay to the financial projections.
04	11/29/2005	Schlater, Benjamin	0.4	Discuss with M. Pokrassa (FTI) regarding various issues surrounding Business Plan and transformation modeling.
04	11/29/2005	Schlater, Benjamin	2.3	Review and provide comments on the variance analysis to the DIP model for monthly reporting purposes.
04	11/29/2005	Schlater, Benjamin	1.7	Review transformation financials in preparation for 11/3005 presentation to the transformation committee.
04	11/29/2005	Schlater, Benjamin	1.2	Review modeling next steps with Modeling team and outline potential timeline.
29	11/29/2005	Schondelmeier, Kathryn	2.2	Update utility providers exhibit for cash management reporting.
38	11/29/2005	Schondelmeier, Kathryn	1.2	Create Visio slide for Reclamations presentation.

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40	11/29/2005	Schondelmeier, Kathryn	2.9	Review and compare SOFA and SOAL working drafts to the corresponding trial balance.
40	11/29/2005	Schondelmeier, Kathryn	2.9	Create SOFA/SOAL working drafts of remaining filed entities.
40	11/29/2005	Schondelmeier, Kathryn	2.6	Review and compare SOFA and SOAL working drafts for DAS LLC Divisions and compare to corresponding trial balances.
40	11/29/2005	Shah, Sanket	2.4	Load Schedule G and F into CMSI database.
40	11/29/2005	Shah, Sanket	0.6	Discuss with J. Ehrenhofer (FTI) regarding loading all PAP and recognition and retention employee files.
40	11/29/2005	Shah, Sanket	2.1	Work on SOAL Schedule F tables.
40	11/29/2005	Shah, Sanket	1.8	Add person codes and removed hard carriages.
40	11/29/2005	Shah, Sanket	1.3	Discuss with J. Ehrenhofer (FTI) regarding workers compensation employees to the employee data already in CMS for noticing purposes.
40	11/29/2005	Shah, Sanket	1.2	Add person codes to files and make sure per_source_id's match
40	11/29/2005	Shah, Sanket	3.4	Solve connectivity issue and work on additional Schedule G tables
40	11/29/2005	Shah, Sanket	2.6	Finish loading data for Schedule F and Schedule G SOAL tables for various Delphi numbers (1, 2, 39).
40	11/29/2005	Stevning, Johnny	1.4	Load Contract files into CMS temp tables.
38	11/29/2005	Summers, Joseph	1.1	Work with Delphi systems to pull relevant reclamation data.
40	11/29/2005	Summers, Joseph	0.5	Discuss with T. Behnke and M. Uhl (both FTI) regarding contract progress.
40	11/29/2005	Summers, Joseph	2.2	Load multiple contract files into Oracle.
40	11/29/2005	Summers, Joseph	0.8	Discuss various contract files received with M. Uhl and J. Ubelhor (both FTI).
40	11/29/2005	Summers, Joseph	2.1	Prepare master contract table in Oracle to store all incoming contract files.
40	11/29/2005	Summers, Joseph	1.6	Update and maintain log of incoming files to ensure all data is properly accounted for and loaded.
40	11/29/2005	Summers, Joseph	1.5	Analyze incoming data for consistency and completeness.
40	11/29/2005	Summers, Joseph	0.8	Discuss procedures and strategies on creating contract records with M. Uhl (FTI).
04	11/29/2005	Tamm, Christopher	3.4	Develop a PowerPoint presentation outlining various issues related to creating each of the 2 model types: site model vs. product line model.

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04	11/29/2005	Tamm, Christopher	2.2	Prepare for meeting with M&A group and Investor Relations with regard to Business Plan review process.
04	11/29/2005	Tamm, Christopher	3.3	Update the winddown module for changes in corporate allocation process.
04	11/29/2005	Tamm, Christopher	1.0	Discuss with S. King (FTI) and C. Goad (FTI) related to creating a product line model.
04	11/29/2005	Tamm, Christopher	1.8	Review updates to winddown assumptions module related to the product line model.
04	11/29/2005	Tamm, Christopher	0.5	Meet with S. Wisniewski (Delphi), J. Vitaly (Delphi), and A. Emrikian (FTI) to discuss Business Plan review.
04	11/29/2005	Tamm, Christopher	0.6	Conduct work session with C. Goad (FTI) and T. Letchworth (Delphi) to discuss modeling options and scenarios
04	11/29/2005	Tamm, Christopher	2.9	Develop a pros/cons analysis of creating a site model vs. creating a product line model.
04	11/29/2005	Tamm, Christopher	1.0	Discuss with A. Emrikian (FTI) and C. Goad (FTI) related to how corporate allocations should be treated in a winddown scenario.
40	11/29/2005	Ubelhor, Julia	0.7	Review lien debtors to determine where unknown names and divisions should fall.
40	11/29/2005	Ubelhor, Julia	0.8	Discuss various contract files received with M. Uhl and J. Summers (both FTI).
40	11/29/2005	Ubelhor, Julia	2.1	Create schedules for employment litigation.
40	11/29/2005	Ubelhor, Julia	1.3	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/29/2005	Ubelhor, Julia	0.8	Discuss with T. Behnke and J. Ehrenhofer (both FTI) regarding schedules preparation logistics.
40	11/29/2005	Ubelhor, Julia	2.1	Respond to phone calls and emails concerning schedule information.
40	11/29/2005	Ubelhor, Julia	0.5	Send plaintiffs for employment litigation for which we still need addresses to R. Van Leuven (Delphi).
40	11/29/2005	Ubelhor, Julia	0.8	Review tax debtors to determine where unknown names and divisions should fall.
40	11/29/2005	Ubelhor, Julia	1.1	Update the liability and contract status sheet.
40	11/29/2005	Ubelhor, Julia	0.9	Update the liability and contract status sheet.
40	11/29/2005	Ubelhor, Julia	1.1	Update file tracking log to reflect new files received.
40	11/29/2005	Ubelhor, Julia	0.4	Discuss employee liability files received with J. Ehrenhofer (FTI).

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Task Number	Date	Professional	Hours	Activity
40	11/29/2005	Ubelhor, Julia	0.9	Discuss with T. Behnke (FTI) regarding various data file issues.
40	11/29/2005	Uhl, Michael	0.6	Load Liverpool contracts file into temporary table for schedules in CMS database.
40	11/29/2005	Uhl, Michael	0.5	Discuss with J. Summers and T. Behnke (both FTI) regarding contract progress.
40	11/29/2005	Uhl, Michael	1.8	Create contract "master" table of contracts which consists of all files contracts received with consistent formatting and data for each file.
40	11/29/2005	Uhl, Michael	1.2	Load international service contracts file into temporary table for schedules in CMS database.
40	11/29/2005	Uhl, Michael	0.8	Format and load real estate leases and property tax contracts file into temporary table for schedules in CMS database.
40	11/29/2005	Uhl, Michael	0.8	Discuss various contract files received with J. Summers and J. Ubelhor (both FTI).
40	11/29/2005	Uhl, Michael	0.8	Discuss procedures and strategies on creating contract records with J. Summers (FTI).
40	11/29/2005	Uhl, Michael	0.7	Format and load treasury operations contracts file into temporary table for schedules in CMS database.
40	11/29/2005	Uhl, Michael	2.4	Transfer all previous contract data received into contract "master" table.
40	11/29/2005	Uhl, Michael	0.8	Load additional sales representative contracts file into temporary table for schedules in CMS database.
40	11/29/2005	Wada, Jarod	2.2	Review draft information for Specialty Electronics and Specialty Electronics International.
40	11/29/2005	Wada, Jarod	0.9	Revise draft SOFA and SOAL for MobileAria based upon updated information.
40	11/29/2005	Wada, Jarod	2.8	Prepare and distribute status report on Statements and Schedules preparation process for D. Fidler (Delphi).
40	11/29/2005	Wada, Jarod	1.2	Review SOFA information for MobileAria Inc. and respond with comments.
40	11/29/2005	Wada, Jarod	1.3	Review preliminary draft SOAL information for Delphi China LLC.
40	11/29/2005	Wada, Jarod	0.4	Follow-up with T. Behnke (FTI) regarding intercompany data.
40	11/29/2005	Wada, Jarod	2.7	Review SOAL information for MobileAria Inc. and respond with comments.
40	11/29/2005	Wada, Jarod	1.1	Review preliminary draft SOFA information for Delphi China LLC.

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50	11/29/2005	Wada, Jarod	1.4	Review draft complete set of information to be provided to US Trustee.
28	11/29/2005	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier Macrotron by reviewing various databases and internet research resources.
28	11/29/2005	Weber, Eric	1.7	Communicate with and prepare detailed hard copy files for suppliers Silentium, OESA and Macrotron.
28	11/29/2005	Weber, Eric	1.6	Hold additional conversations with SAET legal counsel, R. Reese (Skadden) and lead negotiator to settle negotiations with supplier as supplier was unwilling to sign settlement agreement.
28	11/29/2005	Weber, Eric	1.1	Verify US vs. Non-US presence of supplier Silentium by reviewing various databases and internet research resources.
28	11/29/2005	Weber, Eric	0.8	Hold discussions and present facts of various supplier cases to J. Stone (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	11/29/2005	Weber, Eric	0.8	Hold additional conversations with Delphi attorneys and lead negotiators for LISI (Knipping) after becoming aware of Knipping's affiliation with LISI.
28	11/29/2005	Weber, Eric	1.7	Prepare approved supplier files for wire processing by preparing advanced payment forms, obtaining signed settlement agreements, and obtaining bank account information.
28	11/29/2005	Weber, Eric	1.3	Add additional documentation to foreign supplier validation documents for supplier OESA.
28	11/29/2005	Wehrle, David	0.9	Participate in Foreign Supplier motion payment review meeting with J. Stone (Delphi), R. Baxter (Delphi) and B. Eagen (Delphi).
28	11/29/2005	Wehrle, David	0.4	Participate in Shipper motion payment review meeting with J. Freeman (Delphi) and R. Baxter (Delphi).
28	11/29/2005	Wehrle, David	0.5	Participate in Lienholder motion payment review meeting with Y. Elissa (Delphi), R. Baxter (Delphi) and B. Eagen (Delphi).
28	11/29/2005	Wehrle, David	0.7	Participate in Human Capital motion payment review meeting with A. Ladd (Delphi), R. Baxter (Delphi) and B. Eagen (Delphi).
28	11/29/2005	Wehrle, David	0.8	Participate in Essential Supplier motion payment review meeting with T. Dunn (Delphi), R. Baxter (Delphi), J. Hudson (Delphi), and B. Eagen (Delphi).
44	11/29/2005	Wehrle, David	0.6	Review motion tracker report, claims over \$1 million, settlements over \$2 million, and Financially Troubled Supplier reports as requested by Mesirow.
77	11/29/2005	Wehrle, David	1.2	Meet with J. Stegner, C. Stychno, M. Rowe (all Delphi) to discuss contract assumption motion and status of contract extensions.

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77	11/29/2005	Wehrle, David	1.0	Develop methodology and logic for business case analysis tool to evaluate contract assumption and resourcing alternatives.
77	11/29/2005	Wehrle, David	1.9	Review assumption tracking template with B. Vermette and Nancy Laws (Delphi).
77	11/29/2005	Wehrle, David	0.8	Prepare template for tracking of contract assumption process and review with Delphi management.
38	11/30/2005	Behnke, Thomas	0.2	Participate on call with J. Summers and A. Frankum (both FTI) regarding reclamation data issues.
40	11/30/2005	Behnke, Thomas	0.8	Prepare for meeting regarding schedules preparation status.
40	11/30/2005	Behnke, Thomas	0.6	Draft various notes and update matrix regarding schedule issues and strategy.
40	11/30/2005	Behnke, Thomas	0.3	Discuss with S. King and A. Frankum (both FTI) regarding schedules preparation status.
40	11/30/2005	Behnke, Thomas	0.5	Meet with A. Frankum (FTI) regarding schedules preparation status and logistics.
40	11/30/2005	Behnke, Thomas	0.8	Discuss with J. Ubelhor (FTI) regarding various data submission issues and review of planning matrix summary.
40	11/30/2005	Behnke, Thomas	0.9	Meet with D. Fidler and J. DeLuca (both Delphi) and A. Frankum (FTI) regarding schedules preparation.
40	11/30/2005	Behnke, Thomas	1.7	Prepare the matrix by debtor for the distribution team.
40	11/30/2005	Behnke, Thomas	2.7	Prepare detailed planning matrix for schedules preparation.
40	11/30/2005	Behnke, Thomas	0.4	Continue creation and update of schedules review matrix.
40	11/30/2005	Behnke, Thomas	0.2	Discuss with D. Sherbin (Delphi) and draft note regarding in-house counsel review.
40	11/30/2005	Behnke, Thomas	0.2	Review IP data submission and note regarding content.
40	11/30/2005	Behnke, Thomas	0.2	Discuss with D. Fidler (Delphi) regarding schedule preparation status and logistics.
40	11/30/2005	Behnke, Thomas	0.2	Participate on call with T. Toomey (Delphi) regarding intellectual property claims.
40	11/30/2005	Behnke, Thomas	0.8	Review of various draft schedules including workers compensation and foreign exchange and commodity derivatives.
40	11/30/2005	Behnke, Thomas	0.3	Discuss with J. Ubelhor (FTI) regarding environmental data submission.
44	11/30/2005	Caruso, Robert	2.4	Meeting with Mesirow to discuss contract assumption process overview and protocol for Mesirow's monitoring of process and information to be shared.

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44	11/30/2005	Caruso, Robert	1.8	Review contract process overview with M. Orris, C. Stychno and J. Stegner (all Delphi) and other members of GSM and incorporate modifications in preparation for meetings with GSM leadership group and Mesirow.
70	11/30/2005	Caruso, Robert	1.7	Present contract overview to GSM leadership at leadership meeting and respond to questions and issues.
71	11/30/2005	Caruso, Robert	0.9	Meet with D. Wehrle and J. Robinson (both FTI) regarding status and issues of getting pre-petition balances by contract.
75	11/30/2005	Caruso, Robert	0.5	Participate in call with J. Lyons (Skadden Arps) regarding outcome of hearing and discuss issue relative to preference waiver and impact on business case analysis.
77	11/30/2005	Caruso, Robert	1.6	Attend GSM process review meetings to communicate outcome of hearing and discuss issues to be incorporated into contract assumption process, discuss contract assumption process.
77	11/30/2005	Caruso, Robert	0.4	Meet with member of GSM, R. Eisenberg (FTI) and J. Lyons (Skadden) regarding implementation of Supplier Contract Assumption Motion.
77	11/30/2005	Caruso, Robert	0.9	Meet with R. Eisenberg (FTI), M. Orris and K. Craft (both Delphi) to discuss protocol for capturing information relative to contract assumptions and interactions with Mesirow.
77	11/30/2005	Caruso, Robert	0.9	Discuss with M. Orris (Delphi) issues related to the motion, presentation to GSM leadership group and plan for discussion with Mesirow.
97	11/30/2005	Caruso, Robert	1.2	Meet with R. Eisenberg (FTI) and S. King (FTI) regarding proposed planning.
03	11/30/2005	Concannon, Joseph	1.0	Summarize EBITDAR calculation from the Credit Agreement.
03	11/30/2005	Concannon, Joseph	3.6	Update liquidity analysis for volume changes and impact of the AP supplier motion.
03	11/30/2005	Concannon, Joseph	3.9	Finalize variance analysis detailing the variances between the September forecast and September actuals.
04	11/30/2005	Concannon, Joseph	3.5	Review Business Plan Presentation to the BOD for consistency of information throughout the presentation.
40	11/30/2005	Concannon, Joseph	0.7	Discuss and correspond with M. Pokrassa (FTI) regarding interest, debt and EBITDAR assumptions
40	11/30/2005	Dana, Steven	3.2	Review and compile the SoALs for the Other chapter 11 entities with & without trial balance amounts.
40	11/30/2005	Dana, Steven	1.6	Review and analyze SoFA for entities with no trial balance.
40	11/30/2005	Dana, Steven	2.8	Analyze current versions of data provided to prepare for first set of statements and schedules meetings.

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40	11/30/2005	Dana, Steven	0.7	Prepare summary of findings/issues related to the chapter 11 entities with and without trial balances.
40	11/30/2005	Dana, Steven	2.9	Review the SoFAs for the Other chapter 11 entities with & without trial balance amounts to determine if information provided is in line with expectations given the entities role in the organization.
40	11/30/2005	Ehrenhofer, Jodi	0.8	Query to find any records in the Dacor A/P file for a vendor that is potentially a taxing authority.
40	11/30/2005	Ehrenhofer, Jodi	0.9	Load all workers compensation data into CMSI in order for it to print on the schedules of liability.
40	11/30/2005	Ehrenhofer, Jodi	0.9	Advise S. Shah (FTI) on manually adding employee records to the person table of the database.
40	11/30/2005	Ehrenhofer, Jodi	0.6	Compare the foreign exchange and commodity files for the unsecured schedule to the files used for the executory contract schedule to determine differences.
40	11/30/2005	Ehrenhofer, Jodi	0.8	Discuss with S. Shah (FTI) regarding matching employees in the PAP and recognition and retention files to the employees already in our database.
40	11/30/2005	Ehrenhofer, Jodi	0.6	Create a federal tax listing for the IRS on all 42 debtors Schedule E.
40	11/30/2005	Ehrenhofer, Jodi	0.6	Review final draft of workers compensation on the unsecured Schedule F.
40	11/30/2005	Ehrenhofer, Jodi	0.8	Discuss foreign exchange contracts and commodity data loads with R. Nathan (FTI).
40	11/30/2005	Ehrenhofer, Jodi	0.3	Advise D. Lewandowski (FTI) on loading subsidiary schedule information into Oracle database.
40	11/30/2005	Ehrenhofer, Jodi	0.8	Review final draft of foreign exchange and commodity records on Schedule F.
40	11/30/2005	Ehrenhofer, Jodi	0.5	Discuss environmental litigation with J. Ubelhor (FTI).
40	11/30/2005	Ehrenhofer, Jodi	0.5	Review listing of all potential taxing authorities in Dacor AP files to determine if they were included in local and state tax file.
40	11/30/2005	Ehrenhofer, Jodi	0.3	Confirm all foreign tax files that need to be loaded into database in order to get in the schedules information.
40	11/30/2005	Ehrenhofer, Jodi	0.4	Discuss with J. Ubelhor (FTI) regarding outstanding schedule tasks.
40	11/30/2005	Ehrenhofer, Jodi	0.4	Discuss with J. Ubelhor (FTI) regarding Dacor taxing authorities.
40	11/30/2005	Ehrenhofer, Jodi	0.4	Determine correct debtor for all workers compensation open claims.

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40	11/30/2005	Ehrenhofer, Jodi	0.4	Create a listing of all employees in the PAP and recognition and retention files that were not found in database to determine noticing address information.
99	11/30/2005	Ehrenhofer, Jodi	2.0	Travel from Troy to Chicago.
20	11/30/2005	Eisenberg, Randall	1.4	Participate in 1113 preparation meeting.
34	11/30/2005	Eisenberg, Randall	3.4	Participate in DTM meeting.
34	11/30/2005	Eisenberg, Randall	1.5	Continue to participate in DTM meeting.
44	11/30/2005	Eisenberg, Randall	0.4	Review with J. Sheehan (Delphi) outline for upcoming UCC presentation.
44	11/30/2005	Eisenberg, Randall	1.2	Meet with B. Caruso and S. King (both FTI) regarding proposed planning measures for Committee issues.
44	11/30/2005	Eisenberg, Randall	2.1	Meet with representatives of GSM and Mesirow to review process for implementation of Supplier Assumption Motion.
44	11/30/2005	Eisenberg, Randall	0.9	Meet with R. Caruso (FTI), M. Orris (Delphi) and K. Craft (Delphi) to discuss protocol for capturing information relative to contract assumptions and interactions with Mesirow.
44	11/30/2005	Eisenberg, Randall	2.9	Review drafts of various presentations for Financial Advisors' two-day meetings and provide comments.
77	11/30/2005	Eisenberg, Randall	0.8	Meet with member of GSM, B. Caruso (FTI) and J. Lyons (Skadden) regarding implementation of Supplier Assumption Motion.
04	11/30/2005	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, and M. Pokrassa (all FTI) to discuss next steps following the Wednesday Delphi Transformation Meeting.
04	11/30/2005	Emrikian, Armen	1.4	Meet with M&A team and M. Pokrassa (FTI) with regard to open items and updated model assumptions.
04	11/30/2005	Emrikian, Armen	1.0	Hold conference call with C. Tamm (FTI), C. Goad (FTI), and Microsoft technical support to discuss Excel limitations and modeling issues.
04	11/30/2005	Emrikian, Armen	1.1	Meet with B. Schlater (FTI) and C. Tamm (FTI) to discuss modifications.
04	11/30/2005	Emrikian, Armen	0.8	Meet with J Concannon (FTI) to discuss economics of contract assumption motion
04	11/30/2005	Emrikian, Armen	0.6	Modify Business Plan support request list and distribute to key parties.
04	11/30/2005	Emrikian, Armen	0.5	Meet with R. Kochhar (Delphi) to compare Treasury model output vs. FTI model.

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04	11/30/2005	Emrikian, Armen	0.6	Review / modify slides for upcoming new Business Plan model meeting.
04	11/30/2005	Emrikian, Armen	1.1	Analyze model / issues behind incorporating contract assumption overlay
04	11/30/2005	Emrikian, Armen	0.6	Meet with S. Wisniewski (Delphi) and C. Tamm (FTI) to discuss budget Business Plan support request.
04	11/30/2005	Emrikian, Armen	1.0	Discuss new model architecture issues with C Tamm (FTI).
77	11/30/2005	Emrikian, Armen	0.8	Meet with B. Schlater (FTI) and C. Tamm (FTI) to discuss Business Plan support request.
01	11/30/2005	Fletemeyer, Ryan	0.4	Discuss pre-petition fee notification with M. Gunkelman (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.6	Prepare Creditor and Debtor group attendee lists for Financial Advisor meetings.
44	11/30/2005	Fletemeyer, Ryan	0.7	Compare new Energy & Chassis presentation to prior draft.
44	11/30/2005	Fletemeyer, Ryan	0.7	Discuss 11/23/05 Vendor Motion Tracking with Mesirow on weekly call.
44	11/30/2005	Fletemeyer, Ryan	0.8	Prepare binder of all draft presentations.
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for Electronics and Safety Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for AHG Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.4	Discuss and input final edits for Business Overview Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Prepare accounting and consolidation supplements to Business Overview draft.
44	11/30/2005	Fletemeyer, Ryan	0.4	Discuss functional area slide with J. Vitale (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for Packard Electric Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.4	Prepare 9/30/05 detail of other assets and other liabilities for Mesirow.
44	11/30/2005	Fletemeyer, Ryan	0.4	Prepare 9/30/05 warranty reserve file for Mesirow.
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for GSM Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for Energy and Chassis Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.5	Compare new Steering presentation to prior draft.

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44	11/30/2005	Fletemeyer, Ryan	0.4	Discuss and input final edits for Thermal and Interior Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss GM relationship and Divisional Reporting topics to be discussed in Financial Advisor meetings with B. Eichenlaub (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.4	Update internal website with discovery data provided to Mesirov financial.
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss and input final edits for Steering Presentation with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.3	Discuss Energy & Chassis presentation changes with M. Williams (Delphi).
44	11/30/2005	Fletemeyer, Ryan	0.4	Discuss and input final edits for DPSS Presentation with M. Williams (Delphi).
38	11/30/2005	Frankum, Adrian	1.2	Meeting with T. McDonagh (FTI) to discuss Reclamations.
40	11/30/2005	Frankum, Adrian	0.2	Call with J. Summers and T. Behnke (both FTI) regarding reclamation data issues.
40	11/30/2005	Frankum, Adrian	0.3	Discussion with S. King and T. Behnke (both FTI) regarding schedules preparation status.
40	11/30/2005	Frankum, Adrian	0.5	Meeting with T. Behnke (FTI) regarding schedules preparation status and logistics.
40	11/30/2005	Frankum, Adrian	0.7	Meeting with D. Fidler and J. DeLuca (both Delphi) and T. Behnke (FTI) regarding schedules preparation.
40	11/30/2005	Frankum, Adrian	2.3	Review and revise draft SOFAs for DACOR entities for review meetings next week.
40	11/30/2005	Frankum, Adrian	1.3	Review draft SOALs for subsidiary review meeting
40	11/30/2005	Frankum, Adrian	1.4	Review draft SOFA for subsidiary review meeting
40	11/30/2005	Frankum, Adrian	2.2	Review and revise draft SOALs for DACOR entities for review meetings next week.
99	11/30/2005	Frankum, Adrian	3.0	Travel from Detroit, MI to NY.
04	11/30/2005	Goad, Charles	0.6	Meet with B. Schlater (FTI) and C. Tamm (FTI) to discuss product line model issues.
04	11/30/2005	Goad, Charles	3.6	Prepare product line and site model template to determine optimal data request from divisions.
04	11/30/2005	Goad, Charles	1.3	Conduct work session with M. Pokrassa (FTI) to discuss journal entries for pension and OPEB expense.
04	11/30/2005	Goad, Charles	3.7	Reconciliation of Pension forecast to journal entries and financial statement summaries.

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04	11/30/2005	Goad, Charles	1.0	Participate on conference call with A. Emrikian (FTI), C. Tamm (FTI), and Microsoft technical support to discuss Excel limitations and modeling issues.
04	11/30/2005	Goad, Charles	3.9	Reconciliation of OPEB forecast with journal entries and financial statements.
29	11/30/2005	Guglielmo, James	0.3	Participate on call with A. Frankum (FTI) regarding workers compensation relief as stated in Human Capital motion.
29	11/30/2005	Guglielmo, James	1.2	Discuss with M. Gunkleman (Delphi) regarding the review of Human Capital motion with respect to relief items relating to workers compensation fees and claims.
44	11/30/2005	Guglielmo, James	0.7	Participate on call with A. Parks (Mesirow) on Foley Asset sale motion.
44	11/30/2005	Guglielmo, James	1.5	Participate on calls with J. Beaudoen and T. Flarey (both Delphi) regarding asset sale bids and due diligence materials on Foley Asset sale.
44	11/30/2005	Guglielmo, James	0.8	Follow up call with T. Flarey (Delphi) on fixed asset accounting records for Foley Asset sale.
44	11/30/2005	Guglielmo, James	0.5	Discuss with C. Danz (Skadden) regarding Foley Asset sale motion.
44	11/30/2005	Guglielmo, James	0.8	Prepare for next week's conference call on MIS and Cash Management Delphi personnel with Mesirow.
44	11/30/2005	Guglielmo, James	1.4	Final review and edits of divisional presentations for Financial Advisor meetings.
44	11/30/2005	Guglielmo, James	0.8	Review of detailed other assets and other liabilities from Delphi balance sheet reporting for Mesirow request.
44	11/30/2005	Guglielmo, James	3.0	Meetings with B. Eichenlaub (Delphi) regarding preparation materials for Financial Advisor meetings.
01	11/30/2005	King, Scott	1.1	Review liquidity analysis relating to the Company.
04	11/30/2005	King, Scott	2.2	Review prepared summary of model changes.
04	11/30/2005	King, Scott	1.9	Meeting with M&A group regarding various Business Plans.
34	11/30/2005	King, Scott	3.0	Meet with Delphi executive committee to discuss restructuring issues.
40	11/30/2005	King, Scott	2.1	Analyze latest schedules and review statement status report.
40	11/30/2005	King, Scott	0.3	Discuss with T. Behnke and A. Frankum (both FTI) regarding schedules preparation status.
44	11/30/2005	King, Scott	1.2	Meet with B. Caruso (FTI) and R. Eisenberg (FTI) regarding proposed planning measures for Committee issues.

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40	11/30/2005	Lewandowski, Douglas	0.3	Organize the columns for the Delphi Medical Systems file.
40	11/30/2005	Lewandowski, Douglas	0.3	Create table and load data into the foreign tax table per J. Ehrenhofer (FTI).
40	11/30/2005	Lewandowski, Douglas	0.3	Create table and load data into cams from the Potential Subsidiary Local Tax file.
40	11/30/2005	Lewandowski, Douglas	0.4	Create temporary table and load SOFA and SOAL F1 - AP aged TB Prep for J. Ehrenhofer (FTI).
40	11/30/2005	Lewandowski, Douglas	0.4	Create temporary table in CMSi and load file 'Liability Template D, E, F.xls' per J. Ehrenhofer (FTI).
40	11/30/2005	Lewandowski, Douglas	0.4	Create temporary table in CMSi and load file 'Liability Template d, e, f for Aspire' per J. Ehrenhofer (FTI).
02	11/30/2005	Mack, Chris	2.1	Update 13 week forecast for revised first day motion and essential supplier disbursement assumptions and reallocation of bank fees.
28	11/30/2005	Marbury, Aaron	1.8	Compile documentation and complete forms for United Chemi request for payment as a foreign supplier.
28	11/30/2005	Marbury, Aaron	1.7	Research status of significant U.S. presence for United Chemi request to be considered under the foreign supplier motion.
28	11/30/2005	Marbury, Aaron	2.2	Compile documentation and complete forms for Standex request for payment as a foreign supplier.
28	11/30/2005	Marbury, Aaron	1.9	Research status of significant U.S. presence for Standex request to be considered under the foreign supplier motion.
28	11/30/2005	Marbury, Aaron	2.6	Compile documentation and complete forms for Richco request for payment as a foreign supplier.
38	11/30/2005	McDonagh, Timothy	1.1	Write an Excel macro for the automated inventory test.
38	11/30/2005	McDonagh, Timothy	0.4	Compile and analyze daily reclamation statistics.
38	11/30/2005	McDonagh, Timothy	0.5	Analyze the results of the Packard inventory testing from 11/30.
38	11/30/2005	McDonagh, Timothy	0.6	Meet with P. Dawson (Delphi) to discuss the payment test.
38	11/30/2005	McDonagh, Timothy	0.8	Analyze results of payment test from 11/30.
38	11/30/2005	McDonagh, Timothy	1.2	Meeting with A. Frankum (FTI) to discuss Reclamations.
38	11/30/2005	McDonagh, Timothy	0.3	Participate in conference call with T. Conway (Delphi) to discuss the Packard inventory test.
38	11/30/2005	McDonagh, Timothy	0.8	Perform analysis of Saginaw claims with title transfer at shipping.
44	11/30/2005	McDonagh, Timothy	2.9	Prepare reclamation report for the Unsecured Creditor's Committee.

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40	11/30/2005	Nathan, Robert	1.8	Update schedules creation programs to specialize for foreign exchange and commodities data load.
40	11/30/2005	Nathan, Robert	0.8	Discuss Foreign Exchange and Commodities derivatives data loads with J. Ehrenhofer (FTI).
40	11/30/2005	Nathan, Robert	1.2	Load Foreign Exchange and Commodities files into CMS for further analysis.
40	11/30/2005	Nathan, Robert	1.3	Create schedules in CMS for Foreign Exchange and commodities derivatives.
28	11/30/2005	Panoff, Christopher	1.0	Update motions tracker for changes in approval status and payments under first day motions.
77	11/30/2005	Panoff, Christopher	2.0	Prepare Contract Assumptions model.
77	11/30/2005	Panoff, Christopher	2.9	Prepare contract assumptions calculator for use in business case analysis.
77	11/30/2005	Panoff, Christopher	2.0	Update Assumption Calculator per changes discussed in meeting.
77	11/30/2005	Panoff, Christopher	2.0	Review assumption calculator for consistency and accuracy.
77	11/30/2005	Panoff, Christopher	2.1	Meet with J. Stegner (Delphi) regarding contract assumption motion, Sytchno, Vermette - All Delphi).
38	11/30/2005	Park, Ji Yon	1.4	Transfer and organize review/process materials into test station per request of C. Cattell (Delphi).
38	11/30/2005	Park, Ji Yon	2.9	Review remaining claims that are pending data analysis and contact suppliers to comply with Delphi request for data.
38	11/30/2005	Park, Ji Yon	0.6	Process claims withdrawn per supplier request.
38	11/30/2005	Park, Ji Yon	0.2	Attend reclamation staff meeting headed by C. Cattell (Delphi).
38	11/30/2005	Park, Ji Yon	2.6	Identify additional data necessary to continue processing claims and contact suppliers to secure data.
38	11/30/2005	Park, Ji Yon	2.9	Review and analyze data submitted by suppliers and verify legitimacy for processing.
38	11/30/2005	Park, Ji Yon	0.8	Enter additional materials received by suppliers or other relevant updates into Delphi system.
90	11/30/2005	Pfromer, Edward	0.5	Reconstruct issues tree per C. McWee, T. Jerman (OMM).
04	11/30/2005	Pokrassa, Michael	0.9	Review indirect / direct outsourcing schedules and incorporate into transformation model.
04	11/30/2005	Pokrassa, Michael	0.6	Meet with E. Dilland (Delphi) regarding open items regarding budget Business Plan and transformation.
04	11/30/2005	Pokrassa, Michael	0.5	Review updated labor cost analyses and assumptions.

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04	11/30/2005	Pokrassa, Michael	0.5	Discuss with B. Schlater (FTI) regarding selling, general and administrative savings and transformation modeling.
04	11/30/2005	Pokrassa, Michael	0.5	Discuss with Rothschild team regarding financial forecast.
04	11/30/2005	Pokrassa, Michael	0.3	Review of EBITDAR calculations and definitions per bank agreement.
04	11/30/2005	Pokrassa, Michael	0.7	Discuss with J. Concannon (FTI) regarding interest, debt and EBITDAR assumptions.
04	11/30/2005	Pokrassa, Michael	2.3	Update Business Plan and transformation model for various cash flow and balance sheet items.
04	11/30/2005	Pokrassa, Michael	1.4	Meet with M&A team and A. Emrikian (FTI) with regard to open items and updated model assumptions.
04	11/30/2005	Pokrassa, Michael	1.3	Meet with C. Goad (FTI) regarding pension and OPEB schedules.
04	11/30/2005	Pokrassa, Michael	1.2	Review workers compensation and employee disability benefit assumptions and updates to forecast for such items.
04	11/30/2005	Pokrassa, Michael	0.5	Discuss with S. Beigert (Delphi) regarding budget Business Plan assumptions on foreign tax payment.
04	11/30/2005	Pokrassa, Michael	1.0	Meet with Delphi M&A group regarding open items on transformation and budget Business Plan modeling.
04	11/30/2005	Pokrassa, Michael	2.0	Update Budget Business Plan and transformation model for various splits between continuing and non-continuing businesses.
04	11/30/2005	Pokrassa, Michael	0.8	Discuss with T. Letchworth (Delphi) regarding budget Business Plan inputs for Selling, General and administrative costs.
04	11/30/2005	Pokrassa, Michael	1.2	Review of final Delphi Transformation meeting slides.
29	11/30/2005	Pokrassa, Michael	0.2	Discuss with K. Schondelmeier (FTI) regarding utility vendors.
70	11/30/2005	Robinson, Josh	1.4	Respond to emailed vendor concerns regarding payment of pre-petition invoices and expectations of business during the bankruptcy.
70	11/30/2005	Robinson, Josh	1.1	Advise call center staff including addressing questions and concerns regarding the process and entry into the database.
70	11/30/2005	Robinson, Josh	0.5	Identify vendor calls flagged in the database for follow-up.
70	11/30/2005	Robinson, Josh	0.8	Follow up on outstanding questions from vendor calls.
70	11/30/2005	Robinson, Josh	1.0	Generate daily summary count of calls and calls by issue.
70	11/30/2005	Robinson, Josh	1.1	Create and distribute reports for each purchasing representative to track progress on open vendor issues.

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70	11/30/2005	Robinson, Josh	1.3	Assist purchasing department with the day-to-day management of suppliers providing goods and/or services to the post-petition Delphi entity, including advising the Company on implications and restrictions of conducting business in Chapter 11.
71	11/30/2005	Robinson, Josh	0.9	Meet with D. Wehrle and R. Caruso (both FTI) regarding status and issues of getting pre-petition balances by contract.
77	11/30/2005	Robinson, Josh	2.7	Create report to send to creditor committee detailing expiring contracts' annual APV and pre-petition balances.
28	11/30/2005	Santos, Dominic	3.5	Review and mark revisions to multiple draft versions of contract extension analysis tool.
28	11/30/2005	Santos, Dominic	2.0	Assist various case managers in analyzing fourth quarter cash flow and historical financial information for companies seeking treatment under the Essential Supplier motion.
28	11/30/2005	Santos, Dominic	1.9	Assist various case managers in determining what additional information is needed from companies seeking treatment under the Essential Supplier motion.
28	11/30/2005	Santos, Dominic	2.5	Draft vendor payment summary sheets for vendors that were paid pre-petition funds under the Essential Supplier Order in excess of one million dollars.
03	11/30/2005	Schlater, Benjamin	0.3	Meet with the Company to review the monthly variance analysis to the DIP model.
03	11/30/2005	Schlater, Benjamin	2.1	Review the updated liquidity and covenant analysis based on the updated model.
03	11/30/2005	Schlater, Benjamin	1.4	Review monthly variance analysis to the DIP model and provide comments in preparation for meeting with Treasurer.
04	11/30/2005	Schlater, Benjamin	3.2	Prepare for and participate in a meeting with the S. Salrin (Delphi) regarding the structure of the new business model and transition from the current business model.
04	11/30/2005	Schlater, Benjamin	0.6	Meet with C. Tamm (FTI) and C. Goad (FTI) to discuss product line model issues.
04	11/30/2005	Schlater, Benjamin	2.3	Review updated transformation scenarios in preparation for the 12/5/05 transformation meeting.
04	11/30/2005	Schlater, Benjamin	2.1	Review due diligence request for the divisions to coordinate the compilation of support for the Business Plan.
04	11/30/2005	Schlater, Benjamin	0.8	Meet with C. Tamm (FTI) and A. Emrikian (FTI) to discuss budget Business Plan support request.
40	11/30/2005	Schondelmeier, Kathryn	1.0	Follow up with SOFA and SOAL contacts via email and phone to check on completion of applicable schedules.
40	11/30/2005	Schondelmeier, Kathryn	1.5	Follow up with R. Hof (Delphi) and R. Graham (Delphi) to obtain account balances for SoAL B2 - Financial Accounts.

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40	11/30/2005	Schondelmeier, Kathryn	2.6	Create SOFA/SOAL working drafts of remaining filed entities.
40	11/30/2005	Schondelmeier, Kathryn	1.0	Participate on call with C. Hall (Delphi Packard) to discuss Packard's SOFA/SOAL submission.
50	11/30/2005	Schondelmeier, Kathryn	1.3	Review balance sheet and income statement to be given to the US Trustee.
50	11/30/2005	Schondelmeier, Kathryn	2.9	Compile and organize all documents to be given to the US Trustee.
50	11/30/2005	Schondelmeier, Kathryn	0.5	Review A/R data to be given to the US Trustee.
40	11/30/2005	Shah, Sanket	2.2	Parse data and load into database under Schedule F requirements.
40	11/30/2005	Shah, Sanket	0.8	Discuss with J. Ehrenhoffer (FTI) regarding matching employees in the PAP and recognition and retention files to the employees already in our database.
40	11/30/2005	Shah, Sanket	1.6	Finalize Schedule F for various debtors and print schedules.
40	11/30/2005	Shah, Sanket	2.1	Start on local taxes document with parsing of data and removal of hard carriages.
40	11/30/2005	Shah, Sanket	2.8	Add broke down data to fit database requirements.
40	11/30/2005	Shah, Sanket	2.5	Receive employee data worksheet and manipulate format to meet standards.
99	11/30/2005	Shah, Sanket	2.0	Travel from Detroit, MI to Chicago, IL.
40	11/30/2005	Stevning, Johnny	0.9	Load Sales Agents file into CMS.
40	11/30/2005	Stevning, Johnny	0.4	Load Contract files into CMS temp tables.
40	11/30/2005	Stevning, Johnny	2.8	Load Contract files into CMS temp tables.
38	11/30/2005	Summers, Joseph	1.0	Work with Delphi systems to pull relevant reclamation data.
38	11/30/2005	Summers, Joseph	0.2	Participate on call with T. Behnke and A. Frankum (both FTI) regarding reclamation data issues.
40	11/30/2005	Summers, Joseph	1.6	Update master contract table with new data.
40	11/30/2005	Summers, Joseph	1.1	Analyze incoming data for consistency and completeness.
40	11/30/2005	Summers, Joseph	2.4	Update and maintain log of incoming files to ensure all data is properly accounted for and loaded.
40	11/30/2005	Summers, Joseph	2.3	Assist in creation of CMS creditor records and matching using contract files and data already loaded from creditor matrix.
40	11/30/2005	Summers, Joseph	2.4	Load multiple contract files into Oracle.

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70	11/30/2005	Summers, Joseph	0.6	Identify supplier calls flagged in the Supplier Support Center database for follow-up.
70	11/30/2005	Summers, Joseph	1.8	Call suppliers and answer questions to clean up outstanding information issues in the Supplier Support Center database.
70	11/30/2005	Summers, Joseph	1.4	Create and distribute reports for each purchasing group to track progress on open supplier issues.
04	11/30/2005	Tamm, Christopher	1.0	Participate in conference call with A. Emrikian (FTI), C. Goad (FTI), and Microsoft technical support to discuss Excel limitations and modeling issues.
04	11/30/2005	Tamm, Christopher	0.6	Meet with S. Wisnewski (Delphi) and A. Emrikian (FTI) to discuss budget Business Plan support request.
04	11/30/2005	Tamm, Christopher	1.8	Update model option presentation.
04	11/30/2005	Tamm, Christopher	2.8	Prepare pros and cons of each model template.
04	11/30/2005	Tamm, Christopher	1.9	Prepare for meeting with M&A group to discuss budget Business Plan support.
04	11/30/2005	Tamm, Christopher	0.6	Meet with B. Schlater (FTI) and C. Goad (FTI) to discuss product line model issues.
04	11/30/2005	Tamm, Christopher	3.8	Develop templates for different model layout options.
04	11/30/2005	Tamm, Christopher	0.8	Meet with B. Schlater (FTI) and A. Emrikian (FTI) to discuss budget Business Plan support request.
40	11/30/2005	Ubelhor, Julia	0.9	Create list of outstanding liability and contract information still needed and send to D. Fidler and J. Deluca (both Delphi).
40	11/30/2005	Ubelhor, Julia	0.5	Discuss environmental litigation with J. Ehrenhofer (FTI).
40	11/30/2005	Ubelhor, Julia	0.8	Discuss with T. Behnke (FTI) regarding various data submission issues and review of planning matrix summary.
40	11/30/2005	Ubelhor, Julia	0.4	Discuss with J. Ehrenhofer (FTI) regarding outstanding schedule tasks.
40	11/30/2005	Ubelhor, Julia	1.2	Review labor litigation schedules and verify they are correct.
40	11/30/2005	Ubelhor, Julia	0.8	Review Workers Compensation schedules and verify they are accurate.
40	11/30/2005	Ubelhor, Julia	2.8	Review liability and contract files submitted for schedules to ensure appropriate information is included.
40	11/30/2005	Ubelhor, Julia	0.8	Update the liability and contract status sheet.
40	11/30/2005	Ubelhor, Julia	0.4	Discuss with J. Ehrenhofer (FTI) regarding Dacor taxing authorities.

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40	11/30/2005	Ubelhor, Julia	0.6	Respond to liability team questions regarding various issues including debtors, claimant addresses, and file formats.
40	11/30/2005	Ubelhor, Julia	0.4	Discuss with J. McDonald (Delphi) concerning Sedgwick litigation.
40	11/30/2005	Ubelhor, Julia	0.3	Discuss with T. Behnke (FTI) regarding environmental data submission.
40	11/30/2005	Ubelhor, Julia	2.2	Respond to phone calls and emails concerning schedule information.
40	11/30/2005	Ubelhor, Julia	1.4	Update the file tracking log to reflect latest files received.
38	11/30/2005	Uhl, Michael	0.5	Format and load daily Reclamation file into CMS database.
40	11/30/2005	Uhl, Michael	0.7	Format and load Schedule G IT GSM file and EDS contracts into CMS database.
40	11/30/2005	Uhl, Michael	0.7	Format and load Schedule G operations and logistics file into CMS database.
40	11/30/2005	Uhl, Michael	0.6	Format and load Schedule G aspire file into CMS database.
40	11/30/2005	Uhl, Michael	0.6	Format and load Schedule G medical systems file into CMS database.
40	11/30/2005	Uhl, Michael	0.8	Format and load Schedule G contracts associated with the sale of CEI into CMS database.
40	11/30/2005	Uhl, Michael	1.4	Manipulate open leases contract file and load into CMS database.
40	11/30/2005	Uhl, Michael	1.2	Update contract log status Excel sheet with contract data we have received to date and loaded.
40	11/30/2005	Uhl, Michael	2.1	Tie contract "master" table counts back to original data loaded into the CMS database to verify that all records are accounted for and received.
40	11/30/2005	Uhl, Michael	0.7	Format and load Schedule G state and local tax masters file into CMS database.
40	11/30/2005	Wada, Jarod	0.4	Review information for draft SOAL B2 provided by T. Krause (Delphi).
40	11/30/2005	Wada, Jarod	0.8	Review information for draft SOFA 12 and SOFA 13 provided by T. Krause (Delphi).
40	11/30/2005	Wada, Jarod	1.2	Discuss payments within 90 days prior to filing information with J. DeLuca.
40	11/30/2005	Wada, Jarod	1.6	Discuss with J. DeLuca (Delphi) regarding Packard division information and how it should be allocated across the DAS LLC and Delphi Diesel legal entities.

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40	11/30/2005	Wada, Jarod	2.3	Update and distribute status update report for Statements and Schedules preparation process for D. Fidler (Delphi).
40	11/30/2005	Wada, Jarod	2.6	Compare draft SOAL information for DAS LLC divisions with 9/30/05 trial balances to check for reasonableness and accuracy.
44	11/30/2005	Wada, Jarod	1.3	Discuss with J. DeLuca (Delphi) regarding accounts receivable balances at petition date for filed Debtor entities.
28	11/30/2005	Weber, Eric	1.8	Prepare foreign supplier validation documents for supplier JMP.
28	11/30/2005	Weber, Eric	1.3	Manage document flow and prepare detailed hard copy files for suppliers JWI, Nedschroef, Safetyworks and Clamason.
28	11/30/2005	Weber, Eric	0.4	Review various databases and internet research resources to verify US vs. Non-US presence of supplier Safetyworks.
28	11/30/2005	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier Nedschroef by reviewing various databases and internet research resources.
28	11/30/2005	Weber, Eric	0.3	Continue discussions with SAET and Coroplast (lead negotiators and supplier contacts) following these suppliers' reluctance to sign settlement agreements.
28	11/30/2005	Weber, Eric	1.2	Verify US vs. Non-US presence of supplier Clamason by reviewing various databases and internet research resources.
28	11/30/2005	Weber, Eric	1.3	Prepare foreign supplier validation documents for supplier Nedschroef.
28	11/30/2005	Weber, Eric	1.5	Verify US vs. Non-US presence of supplier Berger Holding Group by reviewing various databases and internet research resources.
28	11/30/2005	Weber, Eric	0.8	Hold additional conversations with Delphi attorneys (Skadden) and lead negotiators for supplier LISI (Knipping) after becoming aware of Knipping's affiliation with LISI.
28	11/30/2005	Weber, Eric	1.4	Prepare approved supplier files for wire processing by creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and documenting any additional details to file.
28	11/30/2005	Wehrle, David	0.3	Participate in Shipper motion payment review meeting with J. Freeman (FTI) and K. Craft (Delphi).
28	11/30/2005	Wehrle, David	0.3	Follow-up with C. Quirin (Delphi) and A. Ladd (Delphi) regarding chemical commodity manager first day motion payment request.
28	11/30/2005	Wehrle, David	0.6	Participate in Lienholder motion payment review meeting with Y. Elissa (Delphi), R. Baxter (Delphi) and B. Eagen (Delphi).
28	11/30/2005	Wehrle, David	0.7	Participate in Foreign Supplier motion payment review meeting with J. Stone (Delphi), K. Craft (Delphi) and J. Stegner (Delphi).

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28	11/30/2005	Wehrle, David	0.4	Participate in Human Capital motion payment review meeting with A. Ladd (Delphi), C. Brown (Delphi), and B. Eagen (Delphi).
28	11/30/2005	Wehrle, David	0.8	Participate in Essential Supplier motion payment review meeting with T. Dunn (Delphi), R. Baxter (Delphi), J. Hudson (Delphi) and B. Eagen (Delphi).
44	11/30/2005	Wehrle, David	0.9	Prepare for meeting with L. Schlezinger, L. Lattig, and B. Pickering (All Mesirow) to discuss contract assumption procedures and reporting templates.
44	11/30/2005	Wehrle, David	0.8	Meet with S. Wisniewski (Delphi) to review Financially Troubled Supplier reports and discuss reconciliation.
44	11/30/2005	Wehrle, David	2.2	Meet with L. Schlezinger, L. Lattig, and B. Pickering (All Mesirow) and K. Craft, C. Stychno, and M. Orris (All Delphi) to discuss contract assumption motions procedures.
44	11/30/2005	Wehrle, David	1.0	Participate on call with Mesirow to discuss motion tracker report.
44	11/30/2005	Wehrle, David	0.9	Meet with B. Caruso and J. Robinson (both FTI) regarding status and issues of getting prepetition balances by contract.
77	11/30/2005	Wehrle, David	0.7	Discuss reporting templates and negotiating points for contract assumptions with M. Conti and P. Kinsey (both Delphi).
77	11/30/2005	Wehrle, David	1.9	Meet with C. Stychno, N. Laws, B. Vermette, M. Rowe (all Delphi) to review information needs and template for contract assumption motion process.
Grand Total			10,960.9	